

Corporation of the Township of Chisholm

Municipal Office: 2847 Chiswick Line, RR #4, Powassan, ON P0H 1Z0

(705)724-3526 - Fax (705)724-5099

info@chisholm.ca

Leo Jobin, Mayor

Linda M. Ringler, Clerk-Treasurer

Memorandum

TO: Council
FROM: Clerk-Treasurer, Linda Ringler
DATE: March 20, 2017
RE: Council Remuneration and Expenses for 2016

In accordance with Section 284(1) of the Municipal Act, S.O.2001,c.25, the Treasurer of every municipality is required to submit, on or before March 31st, an itemized statement of the remuneration and expenses paid to each member of Council in respect of his/her services as a member of Council in the previous year.

The itemized statement of Council remuneration and expenses for 2016 is as follows:

COUNCIL REMUNERATION AND EXPENSES FOR 2016

MEMBER OF COUNCIL	REMUNERATION	MILEAGE	MEALS	OTHER	EXPLANATION
Leo Jobin	\$9,400.00	\$816.90		\$73.04 \$403.41 \$116.75	Expenses Horseshoe Tournament Accommodations – FONOM Gas RE: Out of Town Meetings
David Hodgins	\$2,360.00				
Chris Jull	\$4,050.00	\$449.98			
Walter Ross	\$3,980.00	\$36.90		\$13.55 \$76.95 \$403.41	Organizer Expenses Horseshoe Tournament Accommodations – FONOM
Annunziato Scarfone	\$3,430.00	\$415.35		\$1,043.78	Accommodations – OGRA
TOTAL	\$23,220.00	\$1,719.13		\$2,130.89	

Remuneration includes per diem paid for attendance at conferences. Payment of remuneration and expenses authorized by By-laws 2006-17 and 2007-09 and Statutory Authority – the Municipal Act – Section 283(1).