

BRIEFING REPORT

Subject: Council Remuneration & Expenses
Date: 2022-04-25
To: Committee of the Whole
From: Dawn Galusha, Treasurer
File Number: TRE2022-19



As per the Municipal Act, c.25, Section 284, S.O. 2001, attached please find an itemized statement of remuneration and expenses paid to each member of Council in respect to services as a member of Council for 2021.

Also attached are statements of remuneration from the Fort Frances Power Corporation and the Rainy River District Social Services Administration Board for members of Council in 2021.

TOWN OF FORT FRANCES
Council Remuneration & Expenses
2021

2 Expenses - Members of Council
(The Municipal Act, c. 25, Section 283(2), S.O. 2001)

NAME	DATE	PURPOSE	COST	PER DIEM
Caul, June				
		TOTAL	-	0.00
Brunetta, Wendy	16-Jan-21	RRDMA Annual General Meeting - Virtual	-	80.00
	14-Oct-20	NOMA Executive Board (2020 exp paid in 2021)	-	80.00
	17-Mar-21	NOMA Executive Board	-	80.00
	Apr 28-30, 2021	NOMA Executive Board, Conference & AGM	-	400.00
	23-Jun-21	NOMA Executive Board	-	80.00
	11-Aug-21	NOMA Executive Board	-	80.00
	Oct 6-7, 2021	NOMA Executive Board & Strategic Planning	-	320.00
		TOTAL	-	1,120.00
McTaggart, John	Apr 28-30, 2021	NOMA Conference & AGM	-	320.00
		TOTAL	-	320.00
Halikas, Andrew				
		TOTAL	-	0.00
Judson, Douglas	16-Jan-21	RRDMA Annual General Meeting - Virtual	-	80.00
	Apr 28-30, 2021	NOMA Conference & AGM	-	320.00
		TOTAL	-	400.00
Behan, Michael	Apr 28-30, 2021	NOMA Conference & AGM	-	320.00
	Aug 16-18, 2021	AMO 2021 Conference	-	480.00
		TOTAL	-	800.00
Wiedenhoeft, Rick	16-Jan-21	RRDMA Annual General Meeting - Virtual	-	80.00
	Apr 28-30, 2021	NOMA Conference & AGM	-	320.00
		TOTAL	-	400.00

TOWN OF FORT FRANCES
Council Remuneration & Expenses
2021

NAME	BASE SALARY	GROSS SALARY	CONFERENCE EXPENSES	TOTAL EXPENSE & REMUNERATION
Caul, June per diems Police Services	28,211.82 - 1,850.00	30,061.82	-	30,061.82
Brunetta, Wendy per diems	14,719.38 1,120.00	15,839.38	-	15,839.38
McTaggart, John per diems Police Services Pay	14,719.38 320.00 2,030.00	17,069.38	-	17,069.38
Halikas, Andrew per diems	16,558.62 -	16,558.62	-	16,558.62
Judson, Douglas per diems	14,719.38 400.00	15,119.38	-	15,119.38
Behan, Michael per diems	14,719.38 800.00	15,519.38	-	15,519.38
Wiedenhoeft, Rick per diems	14,719.38 400.00	15,119.38	-	15,119.38
Hamilton, Linda Police Service Pay	1,850.00	1,850.00		1,850.00
Rogozinski, Gary Police Service Pay	1,850.00	1,850.00		1,850.00
Total		128,987.34	0.00	128,987.34



March 31, 2022

Ms. Dawn Galusha
Town of Fort Frances
320 Portage Ave
Fort Frances, ON P9A 3P9

Re: 2021 Remuneration of Board Member

Please find below an itemized Statement of Remuneration and Expenses for the board member representing your Municipality on the Fort Frances Power Corporation's Board:

Board Member: June Caul

Total Remuneration: \$4,802.20

If you have any questions regarding this statement, please do not hesitate to contact me at 807-274-9291 extension 2102 or by email mtrivers@ffpc.ca.

Sincerely,

Marah Trivers

Marah Trivers
Finance and Regulatory Officer



Rainy River District Social Services Administration Board

450 Scott Street
Fort Frances, ON
P9A 1H2

Ph: (807) 274-5349
Fax: (807) 274-0678
Toll Free: 1-800-265-5349

• Children's Services • Land Ambulance • Ontario Works • Social Housing

April 1, 2022

Ms. Dawn Galusha
Town of Fort Frances
320 Portage Avenue
Fort Frances, ON P9A 3P9

Dear Dawn,

RE: 2021 Remuneration of Board Member

Please find below an itemized Statement of Remuneration and Expenses for the board member representing your Municipality on the Rainy River District Social Services Administration Board:

Board Member: **Andrew Hallikas**

Honorarium	\$3,150.00
Per Diem	0.00
Travel & Training	228.96
Mileage	<u>0.00</u>

Total Remuneration \$3,378.96

If you have any questions regarding this statement, please do not hesitate to contact me at 807-274-5349 extension 245 or by e-mail at leluik@rrdssab.on.ca.

Sincerely,

 Leanne Eluik, CPA, CGA
Director of Finance & Asset Management

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cc. Board Files