

TOWN OF FORT FRANCES
ADMINISTRATION & FINANCE DIVISION
TREASURER'S MEMO

TO: MAYOR ROY AVIS
COUNCILLOR JOHN ALBANESE
COUNCILLOR WENDY BRUNETTA
COUNCILLOR JUNE CAUL
COUNCILLOR DOUG KITOWSKI
COUNCILLOR KEN PERRY
COUNCILLOR PAUL RYAN

FROM: LAURIE LINDBERG, TREASURER

DATE: 2018 03 21

SUBJECT: COUNCIL REMUNERATION AND EXPENSES

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

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TOWN OF FORT FRANCES
Council Remuneration & Expenses
2017

1 Council Remuneration

(The Municipal Act, c. 25, Section 283(1), S.O. 2001; By-Law 12/03, Town of Fort Frances)

NAME	BASE SALARY	GROSS SALARY
Albanese, John	12,179.96	
Police Services	1,850.00	14,029.96
Avis Roy	23,344.88	
per diems	1,920.00	
Police Services	1,850.00	
Power Corporation	4,802.20	31,917.08
Brunetta, Wendy	12,179.96	
per diems	1,840.00	14,019.96
Caul, June	12,179.96	
per diems	400.00	12,579.96
Kitowski, Doug	12,179.96	
per diems	1,120.00	13,299.96
Perry, Ken	12,179.96	
per diems	2,720.00	14,899.96
Ryan, Paul	12,179.96	
per diems	2,000.00	14,179.96
		\$ 114,926.84

TOWN OF FORT FRANCES
Council Remuneration & Expenses
2017

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

NAME	DATE	PURPOSE	AMOUNT
Albanese John			0.00
	25-Jan-17	Mileage - MPAC mtg. - Thunder Bay	109.19
Avis, Roy	Apr 26 - 28, 2017	AMO Conf. - Thunder Bay	706.08
	Aug 12 - 17, 2017	AMO Conference - Ottawa	3,651.00
	Sep 20 - 22, 2017	NOMA Regional Conference - Thunder Bay	702.48
			5,168.75
Brunetta, Wendy	Jan 28 - 31, 2017	OGRA/ROMA Conf. Toronto	1,950.80
	02-Feb-17	Reimbursement of Train re 2016 AMO conference	116.39
	Apr 25 - 28, 2017	NOMA Conference - Thunder Bay	807.02
	12-Aug-17	Tickets to Sports Hall of Fame Dinner - FF	70.00
	Sep 19 - 22, 2017	NOMA Regional Conference - Thunder Bay	757.02
			3,701.23
Caul, June	02-Feb-17	Reimbursement of Train re 2016 AMO conference	116.39
	Aug 12- 17, 2017	AMO Conference - Ottawa	1,545.38
	Sep 20 - 22, 2017	NOMA Conference - Thunder Bay	815.02
			2,476.79
Kitowski, Doug	Apr 25 - 28, 2017	NOMA Regional Conference - Thunder Bay	934.47
	Sep 19 - 22, 2017	NOMA Conf - Thunder Bay	872.09
			1,806.56
Perry, Ken	Jan 28 - 31, 2017	OGRA/ROMA - Toronto	1,902.55
	Apr 25 - 28, 2017	NOMA Conference - Thunder Bay	795.02
	14-Jun-17	MPAC strategic planning mtg and NOMA Board	17.00
	Sep 19-22, 2017	NOMA Reg. Conf. - Thunder Bay	754.02
			3,468.59
Ryan, Paul	Apr 25 - 28, 2017	NOMA Conference - Thunder Bay	807.02
	Aug 12 - 17, 2017	AMO Conference - Ottawa	3,804.01
	Sep 19 - 22, 2017	NOMA Regional Conference - Thunder Bay	772.02
			5,383.05

TOWN OF FORT FRANCES
Council Remuneration & Expenses
2017

NAME	BASE SALARY	GROSS SALARY	CONFERENCE EXPENSES	TOTAL EXPENSE & REMUNERATION
Albanese, John	12,179.96			
Police Services	1,850.00	14,029.96		14,029.96
Avis, Roy	23,344.88			
per diems	1,920.00			
Police Services	1,850.00			
Power Corporation	4,802.20	31,917.08	5,168.75	37,085.83
Brunetta, Wendy	12,179.96			
per diems	1,840.00	14,019.96	3,701.23	17,721.19
Caul, June	12,179.96			
per diems	400.00	12,579.96	2,476.79	15,056.75
Kitowksi, Doug	12,179.96			
per diems	1,120.00	13,299.96	1,806.56	15,106.52
Perry, Ken	12,179.96			
per diems	2,720.00	14,899.96	3,468.59	18,368.55
Ryan, Paul	12,179.96			
per diems	2,000.00	14,179.96	5,383.05	19,563.01
Total		114,926.84	22,004.97	136,931.81



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

March 15, 2018



Ms. Laurie Lindberg
Town of Fort Frances
320 Portage Avenue
Fort Frances, ON P9A 3P9

Dear Laurie,

RE: 2017 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: **Kenneth Perry**

Honorarium	\$4,200.00
Per Diem	1,425.00
Travel & Training	3,591.83
Mileage	<u>0.00</u>

Total Remuneration \$9,216.83

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

/jp

cc. Board Files

Laurie Lindberg

From: Lisa Slomke
Sent: Saturday, March 3, 2018 10:22 AM
To: Laurie Lindberg; Dawn Galusha
Subject: Fwd: 2017 councilor remuneration

Fyi

Sent from my iPhone

Begin forwarded message:

From: Vicki Wyder <vwyder@nwhu.on.ca>
Date: March 3, 2018 at 9:37:23 AM CST
To: "lslomke@fort-frances.com" <lslomke@fort-frances.com>
Subject: 2017 councilor remuneration

Hello,

As required under the Municipal Act, please note the following 2017 expenses paid directly to Councilor Paul Ryan regarding his service on the Board of Health for the Northwestern Health Unit as your municipal representative.

• MILEAGE	4,524.58
• TRAVEL GENERAL	3,225.46
• HONORARIUMS	<u>7,092.50</u>
Total Paid in 2017	14,842.54

If you have any questions, please feel free to contact me directly.

Thank you,

Vicki Wyder
Accounts Officer
Northwestern Health Unit
210 1st Street North
Kenora, ON P9N 2K4
(807) 468-3147 ext.3252
www.nwhu.on.ca

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www.DoOneThing.ca.

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