

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: 2017 03 17

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
2016

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	12,000.04	
Police Services	1,850.00	13,850.04
Avis Roy	23,000.12	
per diems	2,025.00	
Police Services	1,850.00	
Power Corporation	4,802.20	31,677.32
Brunetta, Wendy	12,000.04	
per diems	2,925.00	14,925.04
Caul, June	12,000.04	
per diems	975.00	12,975.04
Kitowski, Doug	12,000.04	
per diems	375.00	12,375.04
Perry, Ken	12,000.04	
per diems	2,475.00	14,475.04
Ryan, Paul	12,000.04	
per diems	1,425.00	13,425.04
		\$ 113,702.56

TOWN OF FORT FRANCES
Council Remuneration & Expenses
2016

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

NAME	DATE	PURPOSE	AMOUNT
Albanese John			0.00
Avis, Roy	Feb 21 - 24, 2016	OGRA-ROMA Conference - Toronto	3,123.92
	25-May-16	EDC Meeting - Thunder Bay	385.40
	Aug 13 - 17, 2016	AMO Conference - Windsor	2,703.92
	Sep 21 - 23, 2016	NOMA Regional Conference - Thunder Bay	671.50
	19-Oct-16	AMO - Whats Next Ontario - Dryden	105.51
	07-Nov-16	Breakfast Mtg. - Hon. Bill Mauro	57.95
			7,048.20
Brunetta, Wendy	Feb 21-24, 2016	OGRA/ROMA Conf. Toronto	2,439.99
	14-Apr-16	Municipal Councillor Financial Literacy	200.01
	Apr 27 - 29, 2016	NOMA Conference - Thunder Bay	509.90
	Aug 14-17, 2016	AMO Conference - Windsor	1,900.79
	Sep 21 - 23, 2016	NOMA Regional Conference - Thunder Bay	614.90
			5,665.59
Caul, June	Apr 27 - 29, 2016	NOMA Conference - Thunder Bay	572.75
	Aug 14 - 17, 2016	AMO Conference - Windsor	2,337.03
			2,909.78
Kitowski, Doug	Apr 27 - 29, 2016	NOMA Regional Conference - Thunder Bay	651.11
Perry, Ken	Feb 21 - 24, 2016	OGRA/ROMA - Toronto	2,571.44
	Apr 27 - 29, 2016	NOMA Conference - Thunder Bay	544.90
	Sep 21 - 23, 2016	NOMA Reg. Conf. - Thunder Bay	614.90
	19-Oct-16	AMO - What's Next Ontario - Dryden	51.00
			3,782.24
Ryan, Paul	Apr 27 - 29, 2015	NOMA Conference - Thunder Bay	544.90
	Aug 13 - 17, 2015	AMO Conference - Windsor	2,385.33
	Sep 21 - 23, 2016	NOMA Regional Conference - Thunder Bay	579.90
			3,510.13

TOWN OF FORT FRANCES
Council Remuneration & Expenses
2016

NAME	BASE SALARY	GROSS SALARY	CONFERENCE EXPENSES	TOTAL EXPENSE & REMUNERATION
Albanese, John	12,000.04			
Police Services	1,850.00	13,850.04		13,850.04
Avis, Roy	23,000.12			
per diems	2,025.00			
Police Services	1,850.00			
Power Corporation	4,802.20	31,677.32	7,048.20	38,725.52
Brunetta, Wendy	12,000.04			
per diems	2,925.00	14,925.04	5,665.59	20,590.63
Caul, June	12,000.04			
per diems	975.00	12,975.04	2,909.78	15,884.82
Kitowski, Doug	12,000.04			
per diems	375.00	12,375.04	651.11	13,026.15
Perry, Ken	12,000.04			
per diems	2,475.00	14,475.04	3,782.24	18,257.28
Ryan, Paul	12,000.04			
per diems	1,425.00	13,425.04	3,510.13	16,935.17
Total		113,702.56	23,567.05	137,269.61

Subject:

FW: NWHU - 2016 Remuneration Paid to Councillor Paul Ryan

From: Vicki Wyder [mailto:vwyder@nwhu.on.ca]**Sent:** Tuesday, March 07, 2017 2:02 PM**To:** Lisa Slomke <lslomke@fortfrances.ca>**Subject:** NWHU - 2016 Remuneration Paid to Councillor Paul Ryan

Good afternoon,

As required under the Municipal Act, please note the following 2016 expenses paid directly to Councillor Paul Ryan regarding his service on the Board of Health for the Northwestern Health Unit as your municipal representative.

• Conference/Education	\$2,746.81
• Mileage	\$ 3,116.03
• Travel General	\$ 1,207.89
• Honorariums	<u>\$6,562.50</u>

Total Paid in 2016	\$13,633.23
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If you have any questions, please feel free to contact me directly.

Thank you,

Vicki Wyder

Accounting Clerk

Northwestern Health Unit

210 1st Street North

Kenora, ON P9N 2K4

(807) 468-3147 ext.3252

www.nwhu.on.ca

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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 20, 2017



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

Dear Laurie,

RE: 2016 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	\$4,750.00
Per Diem	840.00
Travel & Training	73.24
Mileage	<u>0.00</u>

Total Remuneration \$5,663.24

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