

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

To: MAYOR ROY AVIS
COUNCILLOR JOHN ALBANESE
COUNCILLOR WENDY BRUNETTA
COUNCILLOR/MAYOR JUNE CAUL
COUNCILLOR DOUG KITOWSKI
COUNCILLOR KEN PERRY
COUNCILLOR PAUL RYAN
COUNCILLOR MICHAEL BEHAN
COUNCILLOR DOUGLAS JUDSON
COUNCILLOR ANDREW HALLIKAS
COUNCILLOR JOHN MCTAGGART
COUNCILLOR RICK WIEDENHOEFT

FROM: DAWN GALUSHA, TREASURER

DATE: 2018 03 19

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
2018

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	11,880.22	
per diems	160.00	
Police Services	1,697.35	13,737.57
Avis Roy	22,770.28	
per diems	1,280.00	
Police Services	1,697.35	
Power Corporation	4,802.20	30,549.83
Brunetta, Wendy	12,362.74	
per diems	3,360.00	15,722.74
Caul, June	12,791.57	
per diems	960.00	
Police Services Pay	154.16	13,905.73
Kitowski, Doug	11,880.22	
per diems	640.00	12,520.22
Perry, Ken	11,880.22	
per diems	3,600.00	15,480.22
Ryan, Paul	11,880.22	
per diems	640.00	12,520.22
Behan, Michael	475.49	
per diems	400.00	875.49
Judson, Douglas	475.49	475.49
Hallikas, Andrew	475.49	
per diems	320.00	795.49
McTaggart, John	475.49	
per diems	400.00	
Police Services	169.17	1,044.66
Wiedenhoeft, Rick	475.49	475.49
		118,103.15

TOWN OF FORT FRANCES
Council Remuneration & Expenses
2018

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

NAME	DATE	PURPOSE	AMOUNT
Albanese John	13-Jan-18	RRDMA annual meeting - Fort Frances	40.00
			40.00
Avis, Roy	13-Jan-18 May 2 - 4, 2018 Aug 19 - 22, 2018	RRDMA Annual Meeting - Fort Frances NOMA Regional Conference - Kenora AMO Conference - Ottawa	40.00 727.30 3,670.23
			4,437.53
Brunetta, Wendy	May 1 - 4, 2018 Aug 19 - 22, 2018	NOMA Regional Conference - Kenora AMO Conf. - Ottawa	630.30 2,800.66
			3,430.96
Caul, June	Jan 21 - 23, 2018 May 2 - 4	ROMA Conf NOMA Conference - Kenora	1,391.24 656.31
			2,047.55
Kitowski, Doug	13-Jan-18 May 2 - 4, 2018	RRDMA Annual Meeting - Fort Frances NOMA Regional Conference - Kenora	40.00 644.01
			684.01
Perry, Ken	13-Jan-18 May 1 - 4, 2018 Aug 19 - 22, 2018	RRDMA Annual meeting - Fort Frances NOMA Regional Conference - Kenora AMO Conf. - Ottawa	40.00 698.04 3,095.49
			3,833.53
Ryan, Paul	13-Jan-18 May 2 - 4, 2018	RRDMA Annual meeting - Fort Frances NOMA Regional Conference - Kenora	40.00 647.30
			687.30

TOWN OF FORT FRANCES
Council Remuneration & Expenses
2018

NAME	BASE SALARY	GROSS SALARY	CONFERENCE EXPENSES	TOTAL EXPENSE & REMUNERATION
Albanese, John per diems Police Services	11,880.22 160.00 1,697.35	13,737.57	40.00	13,777.57
Avis Roy per diems Police Services Power Corporation	22,770.28 1,280.00 1,697.35 4,802.20	30,549.83	4,437.53	34,987.36
Brunetta, Wendy per diems	12,362.74 3,360.00	15,722.74	3,430.96	19,153.70
Caul, June per diems Police Services Pay	12,791.57 960.00 154.16	13,905.73	2,047.55	15,953.28
Kitowski, Doug per diems	11,880.22 640.00	12,520.22	684.01	13,204.23
Perry, Ken per diems	11,880.22 3,600.00	15,480.22	3,833.53	19,313.75
Ryan, Paul per diems	11,880.22 640.00	12,520.22	687.30	13,207.52
Behan, Michael per diems	475.49 400.00	875.49		875.49
Judson, Douglas	475.49	475.49		475.49
Hallikas, Andrew per diems	475.49 320.00	795.49		795.49
McTaggart, John per diems Police Services	475.49 400.00 169.17	1,044.66		1,044.66
Wiedenhoeft, Rick	475.49	475.49		475.49
Total		118,103.15	15,160.88	133,264.03

Dawn Galusha

From: Lisa Slomke
Sent: Sunday, March 3, 2019 10:25 AM
To: Dawn Galusha
Subject: Fwd: 2018 councilor remuneration

Sent from my iPhone

Begin forwarded message:

From: Vicki Wyder <vwyder@nwhu.on.ca>
Date: March 3, 2019 at 10:20:27 AM CST
To: "lslomke@fort-frances.com" <lslomke@fort-frances.com>
Subject: 2018 councilor remuneration

Hello,

As required under the Municipal Act, please note the following 2018 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	4,140.48
• TRAVEL GENERAL	5,137.88
• CONFERENCE/EDUCATION	1,091.49
• HONORARIUMS	<u>7,660.00</u>
Total Paid in 2018	18,029.85

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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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 18, 2019

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

Dear Dawn,

RE: 2018 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	\$4,350.00
Per Diem	2,145.00
Travel & Training	3,870.67
Mileage	<u>0.00</u>

Total Remuneration \$10,365.67

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