



Council Statement of Remuneration and Expenses for 2023

COUNCIL REMUNERATION AND EXPENSES

Robert Mullin Mayor	Council Indemnity	\$16,272.88
	Group Insurance	\$ 5,318.18
	Phone	\$ 780.00
	Ipad cellular (part year)	\$ 174.60
	Supplies	\$ 79.87
	Convention/Conferences/Mileage	\$ 198.48

		\$22,824.01
Jeremy Solmes Deputy-Mayor	Council Indemnity	\$13,818.13
	Group Insurance	\$ 2,229.96
	Convention/Conferences/Mileage	\$ 2,471.27
	Ipad cellular	\$ 174.60

		\$18,693.96
Dean Graff Councillor	Council Indemnity	\$13,271.18
	Group Insurance	\$ 2,229.96
	Convention/Conferences/Mileage	\$ 2,471.27
	Ipad cellular	\$ 174.60

		\$18,147.01
Caroline Smith Councillor	Council Indemnity	\$13,271.18
	Group Insurance	\$ 5,318.18
	Convention/Conferences/Mileage	\$ 2,471.27
	Ipad cellular	\$ 174.60

		\$21,235.23
Don Stewart Councillor	Council Indemnity	\$13,271.18
	Group Insurance	\$ 5,318.18
	Convention/Conferences/Mileage	\$ 2,471.27
	Ipad cellular	\$ 174.60

		\$21,235.23

▪ **RECREATION COMMITTEE MEMBERS MEETING FEES**

Jeff Bitton	Fees	\$ 150.00
John Rock	Fees	\$ 50.00
Valerie Sills	Fees	\$ 150.00
Mike Smith	Fees	\$ 200.00



▪ **ARENA BOARD MEMBERS FEES**

Blair Graham	Fees	\$	150.00
Brian Ackers	Fees	\$	100.00

▪ **PLANNING COMMITTEE- COMMITTEE OF ADJUSTMENT MEMBERS FEES**

Trevor Hagerman	Fees	\$	250.00
Anthony Kooistra	Fees	\$	700.00
Matt DeJong	Fees	\$	650.00
Mike Smith	Fees	\$	50.00

CONSERVATION AUTHORITIES (Per Diem and Mileage)

▪ **Lower Trent Region (LTRCA):**

Robert Mullin - Per Diem	\$	400.00
Mileage	\$	257.92

▪ **Quinte Conservation (Moir River - MRCA):**

Don Stewart - Per Diem	\$	270.00
Mileage	\$	147.84

▪ **Crowe Valley (CVCA):**

Dean Graff - Mileage	\$	0.00
Jeremy Solmes - Mileage	\$	0.00