

Council Statement of Remuneration and Expenses for 2022

COUNCIL REMUNERATION AND EXPENSES

Robert Mullin Mayor	Council Indemnity Group Insurance Phone Ipad cellular (part year) Supplies Convention/Conferences/Mileage	\$14,929.56 \$ 5,684.68 \$ 780.00 \$ 174.60 \$ 95.23 \$ 2,660.84
Grant Hagerman Deputy-Mayor	Council Indemnity Group Insurance Convention/Conferences/Mileage Ipad cellular	\$11,921.04 \$ 5,684.68 \$ 2,293.21 \$ 316.25 \$20,215.18
John Rock Councillor	Council Indemnity Group Insurance Convention/Conferences Ipad cellular	\$11,667.12 \$ 5,684.68 \$ 2,089.55 \$ 160.05 \$19,601.40
Jeremy Solmes Councillor/Deputy-Mayor	Council Indemnity Group Insurance Convention Registration and Ipad cellular	\$12,660.54 \$ 2,387.23 \$ 1,892.12 \$ 205.84 \$17,145.73
Sari Watson Councillor	Council Indemnity Group Insurance Ipad cellular	\$11,667.12 \$ 2,387.23 \$ 160.05 \$14,214.40
Dean Graff Councillor	Council Indemnity Ipad cellular	\$ 972.26 \$ 14.55 \$ 986.81
Caroline Smith Councillor	Council Indemnity Ipad cellular	\$ 972.26 \$ 14.55 \$ 986.81
Don Stewart	Council Indemnity Ipad Cellular	\$ 972.26 \$ 14.55 \$ 986.81



RECREATION COMMITTEE MEMBERS MEETING FEES

Steve Elsey	Fees	\$,	250.00
Julie Meiklejohn-Nobes	Fees	\$,	150.00
Wayne Andrews	Fees	\$,	100.00
Ken Hoard	Fees	\$,	250.00
Bill Cooke	Fees	\$,	150.00
Dean Graff	Fees	\$,	150.00
Bonnie Heasman	Fees	\$,	250.00
Brian Ackers	Fees	\$,	250.00

ARENA BOARD MEMBERS FEES

Greg Oliver	Fees	\$ 200.00
Dave Brandt	Fees	\$ 200.00

PLANNING COMMITTEE- COMMITTEE OF ADJUSTMENT MEMBERS FEES

Don Stewart	Fees	\$ 600.00
Dean Graff	Fees	\$ 550.00

CONSERVATION AUTHORITIES (Per Diem and Mileage)

Lower Trent Region (LTRCA):

Robert Mullin - Per Diem	\$ 450.00
Mileage	\$ 257.92

• Quinte Conservation (Moira River - MRCA):

Dale Grant - Per Diem	\$ 405.00
Don Stewart – Pier Dem	\$ 45.00
Mileage	\$ 25.62

Crowe Valley (CVCA):

Edgar Storms – No payments made to Board members in 2022 Dean Graff – No payments made to Board members in 2022