



Council Statement of Remuneration and Expenses for 2021

COUNCIL REMUNERATION AND EXPENSES

Robert Mullin Mayor	Council Indemnity Group Insurance Phone Ipad cellular (part year)	\$14,636.70 \$ 5,658.36 \$ 780.00 \$ 94.58
		----- \$21,169.64
Grant Hagerman Deputy-Mayor	Council Indemnity Group Insurance Ipad cellular	\$12,661.22 \$ 5,658.36 \$ 169.27
		----- \$18,488.85
John Rock Councillor	Council Indemnity Group Insurance Convention Registration and Expenses Ipad cellular	\$12,391.34 \$ 5,658.36 \$ 900.58 \$ 169.27
		----- \$19,119.55
Jeremy Solmes Councillor	Council Indemnity Group Insurance Convention Registration and Expenses Ipad cellular	\$12,391.34 \$ 2,368.50 \$ 717.41 \$ 200.51
		----- \$15,677.76
Sari Watson Councillor	Council Indemnity Group Insurance Ipad cellular	\$12,391.34 \$ 2,368.50 \$ 169.27
		----- \$14,929.11

▪ **RECREATION COMMITTEE MEMBERS MEETING FEES**

Steve Elsey	Fees	\$ 300.00
Julie Meiklejohn-Nobes	Fees	\$ 250.00
Wayne Andrews	Fees	\$ 200.00
Ken Hoard	Fees	\$ 300.00
Bill Cooke	Fees	\$ 200.00
Dean Graff	Fees	\$ 150.00
Bonnie Heasman	Fees	\$ 300.00
Brian Ackers	Fees	\$ 300.00



▪ **ARENA BOARD MEMBERS FEES**

Greg Oliver	Fees	\$ 200.00
Dave Brandt	Fees	\$ 300.00

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

Don Stewart	Fees	\$ 700.00
Dean Graff	Fees	\$ 550.00

CONSERVATION AUTHORITIES (Per Diem and Mileage)

▪ **Lower Trent Region (LTRCA):**

Robert Mullin - Per Diem	\$ 550.00
Mileage	\$ 96.72

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

Dale Grant – Per Diem	\$ 405.00
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▪ **Crowe Valley (CVCA):**

Edgar Storms – No payments made to Board members in 2021.