

TOWNSHIP OF BONFIELD
Appendix A - Statement of Remuneration and Expenses
2018 Payments of Elected and Appointed Officials

1) 2018 Payments to Members of Council pursuant to Section 283(1), 283(2) and 284 of the Municipal Act, 2001 and Police Services Act, R.S.O. 1990:

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BY-LAW 2011-37	REMUNERATION	BENEFITS PER T4	OTHER BENEFIT COSTS	REMUNERATION AND BENEFITS	OTHER EXPENSES	TOTAL
McLaren, Randall	9725.53	303.63	4862.03	14891.19	5576.81	20468.00
Beaudoin, Sylvie	6942.05	142.60	3303.87	10388.52	1411.20	11799.72
Vaillancourt, Marc	6600.33	150.12	3299.67	10050.12	1593.55	11643.67
Lagassie, Jane	6533.66	135.68	3266.34	9935.68	1261.51	11197.19
Foisy, Eric	6400.32	142.33	3199.68	9742.33	473.50	10215.83

BY-LAW 2016-16	REMUNERATION	TRAVEL EXPENSES	PER DIEM	TOTAL
McLaren, Randall	11887.56	5576.81	2700.00	20164.37
Beaudoin, Sylvie	9412.56	1411.20	1000.00	11823.76
Vaillancourt, Marc	9000.00	1593.55	900.00	11493.55
Lagassie, Jane	9000.00	1261.51	800.00	11061.51
Foisy, Eric	9000.00	473.50	600.00	10073.50

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LOCAL BOARDS AND COMMITTEE MEMBERS

Police Services Board

RESOLUTION 02.05.23	REMUNERATION	TRAVEL EXPENSES	PER DIEM	TOTAL
McLaren, Randall	125.00	420.00		
Paquette, Narry	50.00	979.22	1200.00	2229.22
Kerr, Steven	125.00	771.43	300.00	1196.43

Recreation Committee

ESOLUTION 16-02-09 NO.	REMUNERATION	TRAVEL EXPENSES	PER DIEM	TOTAL
Allard, Lise	225.00	0.00	0.00	225.00
Featherstone, Steve	175.00	0.00	0.00	175.00
Imfeld, Diane	150.00	0.00	0.00	150.00

Library Board

BPL BY-LAW 2009-01	REMUNERATION	TRAVEL EXPENSES	PER DIEM	TOTAL
Rice, Robert	0	0	0	0
Larocque, Leslie	0	0	0	0
Price-Fry, Tamela	0	0	0	0
VanRussell, Storme	0	0	0	0

Planning Advisory Committee

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RESOLUTION 16-02-09 NO.	REMUNERATION	TRAVEL EXPENSES	PER DIEM	TOTAL
Duchesne, Denis	150.00			150.00
Narry Paquette	150.00			150.00
Rowe, Tom	150.00			150.00

North Bay-Mattawa Conservation Authority

BY-LAW 2016-16	REMUNERATION	TRAVEL EXPENSES	PER DIEM	TOTAL
Jane Lagassie	0.00	0.00		0.00

Federation of Northern Municipalities of Ontario

BY-LAW 2016-16	REMUNERATION	TRAVEL EXPENSES	PER DIEM	TOTAL
Sylvie Beaudoin		281.00		
Eric Foisy		473.50		

Note: Travel Expense Costs include Registration Fees and are Net of Municipal HST rebates.
The above statement was prepared in accordance with municipal records on hand from
January 1, 2018 to December 31, 2018.

Respectfully submitted,

Diane Francoeur, Deputy Clerk-Treasurer
March 22nd, 2019