

**THE CORPORATION OF THE TOWNSHIP OF HORNEPAYNE
TREASURER'S STATEMENT OF REMUNERATION & EXPENSES
YEAR ENDING DECEMBER 31, 2022**

NAME	POSITION	REMUNERATION	VEHICLE ALLOWANCE	TRAVEL, TRAINING & PROFESSIONAL DEVELOPMENT	TOTALS
FORT , Cheryl	Mayor	\$ 5,880.00	\$ 720.00	\$ 5,249.75	\$ 11,849.75
KISTEMAKER , Belinda	Councillor	\$ 4,380.00	\$ 720.00	\$ 5,044.42	\$ 10,144.42
KISTEMAKER , Peter	Councillor	\$ 4,380.00	\$ 720.00	\$ -	\$ 5,100.00
PEROFF , Jonathan	Councillor	\$ 3,832.50	\$ 630.00	\$ 455.00	\$ 4,917.50
SCHENIMAN , Edward	Councillor	\$ 547.50	\$ 90.00	\$ -	\$ 637.50
STEFANIC , Drago	Councillor	\$ 4,380.00	\$ 720.00	\$ 8,999.22	\$ 14,099.22
TOTALS		\$ 23,400.00	\$ 3,600.00	\$ 19,748.39	\$ 46,748.39

I, **Melissa Chenier**, Treasurer of the Corporation of the Township of Hornepayne, do solemnly declare that this "Statement of Remuneration and Expenses" for Members of the Council of the Township of Hornepayne has been prepared in accordance with Section 284 (1) of the *Municipal Act, 2001* and to the best of my knowledge is accurate and complete.

Council Remuneration & Expenses were paid in accordance with the Corporation of the Township of Hornepayne's By-Law No. 1357, being a By-Law to Set Remuneration for the Members of Council & By-Law No. 1780, being a By-Law to provide for a Municipal Travel Policy and the Payment of Expenses for Members of Council, Local Boards, Officers and Employees of the Municipality.

Melissa Chenier
Treasurer
Township of Hornepayne

2022 Remuneration & Expenses
Mayor Fort

FORT

2022	DESTINATION	DESCRIPTION	REMUNERATION	VEHICLE ALLOWANCE	REGISTRATION	MEALS & PER DIEM	MILEAGE	AIR	ACCOMODATIONS	PARKING/ TAXI	OTHER	REIMBURSEMENT	TOTAL
Jan - Dec	N/A	Remuneration	\$ 5,880.00										\$ 5,880.00
Jan - Dec	N/A	Vehicle Allowance		\$ 720.00									\$ 720.00
Jan - Dec	N/A	Materials											\$ -
Apr 8	Sault Ste Marie	OGRA Meeting				\$ 35.62							\$ 35.62
Aug 13 - 17	Ottawa	AMO			\$ 813.06	\$ 1,795.00	\$ 1,089.20		\$ 1,516.87				\$ 5,214.13
Nov 15 - 17	North Bay	NPI Northern Directions			\$ 500.64	\$ 1,195.00	\$ 884.37		\$ 446.35			-\$ 3,026.36	\$ -
		TOTALS	\$ 5,880.00	\$ 720.00	\$ 1,313.70	\$ 3,025.62	\$ 1,973.57	\$ -	\$ 1,963.22	\$ -	\$ -	-\$ 3,026.36	\$ 11,849.75

**2022 Remuneration & Expenses
Councillor B. Kistemaker**

B. KISTEMAKER

2022	DESTINATION	DESCRIPTION	REMUNERATION	VEHICLE ALLOWANCE	REGISTRATION	MEALS & PER DIEM	MILEAGE	AIR	ACCOMODATIONS	PARKING/ TAXI	OTHER	REIMBURSEMENT	TOTAL
Jan - Dec	N/A	Remuneration	\$ 4,380.00										\$ 4,380.00
Jan - Dec	N/A	Vehicle Allowance		\$ 720.00									\$ 720.00
Jan 23 - 25		ROMA		\$ 407.04									\$ 407.04
May 31 - Jun 7	Regina	FCM			\$ 641.25	\$ 1,920.00	564.65	\$ 1,332.13					\$ 4,458.03
Nov 5	Wawa	Staff Council Relations Workshop			\$ 179.35								\$ 179.35
		TOTALS	\$ 4,380.00	\$ 1,127.04	\$ 820.60	\$ 1,920.00	\$ 564.65		\$ -	\$ -	\$ -	\$ -	\$ 10,144.42

2022 Remuneration & Expenses
Councillor P. Kistemaker

P. KISTEMAKER

2022	DESTINATION	DESCRIPTION	REMUNERATION	VEHICLE ALLOWANCE	REGISTRATION	MEALS & PER DIEM	MILEAGE	AIR	ACCOMODATIONS	PARKING/ TAXI	OTHER	REIMBURSEMENT	TOTAL
Jan - Dec	N/A	Remuneration	\$ 4,380.00										\$ 4,380.00
Jan - Dec	N/A	Vehicle Allowance		\$ 720.00									\$ 720.00
		TOTALS	\$ 4,380.00	\$ 720.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,100.00

**2022 Remuneration & Expenses
Councillor Peroff**

PEROFF

2022	DESTINATION	DESCRIPTION	REMUNERATION	VEHICLE ALLOWANCE	REGISTRATION	MEALS & PER DIEM	MILEAGE	AIR	ACCOMODATIONS	PARKING/ TAXI	OTHER	REIMBURSEMENT	TOTAL
Jan - Nov	N/A	Remuneration	\$ 3,832.50										\$ 3,832.50
Jan - Nov	N/A	Vehicle Allowance		\$ 630.00									\$ 630.00
April 27 - 29		NOMA Conference			\$ 455.00								\$ 455.00
		TOTALS	\$ 3,832.50	\$ 630.00	\$ 455.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,917.50

2022 Remuneration & Expenses
Councillor Stefanic

STEFANIC

2022	DESTINATION	DESCRIPTION	REMUNERATION	VEHICLE ALLOWANCE	REGISTRATION	MEALS & PER DIEM	MILEAGE	AIR	ACCOMODATIONS	PARKIN G/TAXI	OTHER	REIMBURSEMENT	TOTAL
Jan - Dec	N/A	Remuneration	\$ 4,380.00										\$ 4,380.00
Jan - Dec	N/A	Vehicle Allowance		\$ 720.00									\$ 720.00
Jan - Dec	N/A	Materials											\$ -
Jan 23 - 25		ROMA			\$ 407.04								\$ 407.04
May 9 - 11	North Bay	FONOM			\$ 407.04	\$ 1,400.00	\$ 826.28		\$ 680.53				\$ 3,313.85
Aug 14 - 17	Ottawa	AMO			\$ 813.06	\$ 1,830.00	\$ 1,089.20		\$ 1,371.76				\$ 5,104.02
Sept 22	Timmins	PHU							\$ 174.31				\$ 174.31
		TOTALS	\$ 4,380.00	\$ 720.00	\$ 1,627.14	\$ 3,230.00	\$ 1,915.48	\$ -	\$ 2,226.60	\$ -	\$ -	\$ -	\$ 14,099.22