

**THE CORPORATION OF THE TOWNSHIP OF HORNEPAYNE  
TREASURER'S STATEMENT OF REMUNERATION & EXPENSES  
YEAR ENDING DECEMBER 31, 2023**

NAME	POSITION	REMUNERATION	VEHICLE, INTERNET, & CELL PHONE ALLOWANCE	TRAVEL, TRAINING & PROFESSIONAL DEVELOPMENT	TOTALS
FORT, Cheryl	Mayor	\$ 12,000.00	\$ 1,800.00	\$ 24,592.80	\$ 38,392.80
KISTEMAKER, Belinda	Councillor	\$ 8,000.00	\$ 1,800.00	\$ 3,683.26	\$ 13,483.26
KISTEMAKER, Peter	Councillor	\$ 8,000.00	\$ 1,800.00	\$ 5,535.67	\$ 15,335.67
SCHENIMAN, Edward	Councillor	\$ 8,000.00	\$ 1,800.00	\$ 9,078.49	\$ 18,878.49
STEFANIC, Drago	Councillor	\$ 8,000.00	\$ 1,800.00	\$ 5,410.24	\$ 15,210.24
<b>TOTALS</b>		<b>\$ 44,000.00</b>	<b>\$ 9,000.00</b>	<b>\$ 48,300.46</b>	<b>\$ 101,300.46</b>

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. 1948, being a By-Law to Establish the Remuneration Rates for the Members of Council & By-Law No. 1949 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.

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**Melissa Chenier**  
Treasurer  
Township of Hornepayne

**2023 Remuneration & Expenses  
Mayor Fort**

FORT

2023	DESTINATION	DESCRIPTION	REMUNERATION	VEHICLE, INTERNET, & CELL PHONE ALLOWANCE	REGISTRATION	MEALS & PER DIEM	MILEAGE	AIR	ACCOMMODATIONS	PARKING/T AXI	OTHER	REIMBURSEMENT	TOTAL
Jan - Dec	N/A	Remuneration	\$ 12,000.00										\$ 12,000.00
Jan - Dec	N/A	Vehicle, Internet & Cell Phone Allowance		\$ 1,800.00									\$ 1,800.00
Jan - Dec	N/A	Office Supplies									\$ 74.14		\$ 74.14
Apr, Oct & Nov	N/A	Advisory Services									\$ 686.88		\$ 686.88
Aug - Dec	N/A	Cell Phone Services									\$ 178.10		\$ 178.10
Jan 11	Wawa	Council Orientation				\$ 250.00	\$ 227.15						\$ 477.15
Jan 12	Timmins								\$ 155.57				\$ 155.57
Jan 18 - 19	Toronto	OGRA				\$ 300.00	\$ -		\$ 305.85				\$ 605.85
Jan 20 - 25	Toronto	ROMA			\$ 534.24	\$ 1,490.00	\$ 9.80		\$ 1,177.12	\$ 71.23			\$ 3,282.39
		FCM Sustainable Communities			\$ 976.90	\$ 1,440.00	\$ 1,269.68		\$ 345.27				\$ 4,031.85
Feb 6 - 11	Ottawa					\$ 230.00	\$ 258.42						\$ 488.42
Feb 22	Val Rita Harty	NEOMA				\$ 230.00	\$ 258.42						\$ 488.42
May 25 - 28	Toronto	FCM			\$ 1,007.42	\$ 1,615.00	\$ 568.40	\$ 283.14	\$ 1,688.69				\$ 5,162.65
Jun 27	White River	Walkerton Clean Water Training				\$ 200.00							\$ 200.00
Jul 4 - 6	Ottawa	Relationship Building & Alignment			\$ 5,316.96	\$ 1,265.00	\$ 851.15	\$ 405.12	\$ 594.69	\$ 61.16			\$ 8,494.08
Jul 25	Wawa	NESMG				\$ 230.00	\$ 222.72						\$ 452.72
Aug 3	Hearst	100th Anniversary Representation				\$ 150.00	\$ 153.00						\$ 303.00
		<b>TOTALS</b>	<b>\$ 12,000.00</b>	<b>\$ 1,800.00</b>	<b>\$ 7,835.52</b>	<b>\$ 7,170.00</b>	<b>\$ 3,560.32</b>	<b>\$ 688.26</b>	<b>\$ 4,267.19</b>	<b>\$ 132.39</b>	<b>\$ 939.12</b>	<b>\$ -</b>	<b>\$ 38,392.80</b>

**2023 Remuneration & Expenses  
Councillor B. Kistemaker**

**B. KISTEMAKER**

2023	DESTINATION	DESCRIPTION	REMUNERATION	VEHICLE, INTERNET, & CELL PHONE ALLOWANCE	REGISTRATION	MEALS & PER DIEM	MILEAGE	AIR	ACCOMMODATIONS	PARKING/ TAXI	OTHER	REIMBURSEMENT	TOTAL
Jan - Dec	N/A	Remuneration	\$ 8,000.00										\$ 8,000.00
Jan - Dec	N/A	Vehicle, Internet & Cell Phone Allowance		\$ 1,800.00									\$ 1,800.00
Jan - Dec	N/A	Office Supplies											\$ -
Mar 23 - 24	Thunder Bay	TBDML			\$ 175.00	\$ 850.00	\$ 578.20						\$ 1,603.20
Jun 17	Red Rock	TBDML				\$ 200.00	\$ 452.52						\$ 652.52
Jun 27	White River	Walkerton Clean Water Training				\$ 200.00	\$ 116.12						\$ 316.12
Sept 16	Dorion	TBDML				\$ 200.00	\$ 484.27						\$ 684.27
Sept 23	Wawa	ADMA				\$ 200.00	\$ 227.15						\$ 427.15
		<b>TOTALS</b>	<b>\$ 8,000.00</b>	<b>\$ 1,800.00</b>	<b>\$ 175.00</b>	<b>\$ 1,650.00</b>	<b>\$ 1,858.26</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 13,483.26</b>

**2023 Remuneration & Expenses  
Councillor P. Kistemaker**

**P. KISTEMAKER**

2023	DESTINATION	DESCRIPTION	REMUNERATION	VEHICLE, INTERNET, & CELL PHONE ALLOWANCE	REGISTRATION	MEALS & PER DIEM	MILEAGE	AIR	ACCOMMODATIONS	PARKING/ TAXI	OTHER	REIMBURSEMENT	TOTAL
Jan - Dec	N/A	Remuneration	\$ 8,000.00										\$ 8,000.00
Jan - Dec	N/A	Vehicle, Internet & Cell Phone Allowance		\$ 1,800.00									\$ 1,800.00
Jan - Dec	N/A	Office Supplies											\$ -
27-Jun	White River	Walkerton Clean Water Training				\$ 200.00	\$ 116.12						\$ 316.12
Aug 18 - 23	London	AMO			\$ 834.43	\$ 1,750.00	\$ 1,411.72		\$ 1,223.40				\$ 5,219.55
		<b>TOTALS</b>	<b>\$ 8,000.00</b>	<b>\$ 1,800.00</b>	<b>\$ 834.43</b>	<b>\$ 1,950.00</b>	<b>\$ 1,527.84</b>		<b>\$ 1,223.40</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 15,335.67</b>

**2023 Remuneration & Expenses  
Councillor Scheniman**

**SCHENIMAN**

2023	DESTINATION	DESCRIPTION	REMUNERATION	VEHICLE, INTERNET, & CELL PHONE ALLOWANCE	REGISTRATION	MEALS & PER DIEM	MILEAGE	AIR	ACCOMMODATIONS	PARKING/ TAXI	OTHER	REIMBURSEMENT	TOTAL
Nov - Dec	N/A	Remuneration	\$ 8,000.00										\$ 8,000.00
Jan - Dec	N/A	Vehicle, Internet & Cell Phone Allowance		\$ 1,800.00									\$ 1,800.00
Jan - Dec	N/A	Office Supplies											\$ -
Jan 11	Wawa	Council Orientation				\$ 250.00	\$ 227.15						\$ 477.15
Feb 5 - 11	Ottawa	FCM Sustainable Communities			\$ 971.81	\$ 1,695.00	\$ 464.92	\$ 719.69	\$ 534.16	\$ 71.14			\$ 4,456.72
Jun 27	White River	Walkerton Clean Water Training				\$ 200.00							\$ 200.00
Oct 23 - 27	Mississauga	TIAO			\$ 676.70	\$ 1,295.00	\$ 1,219.77		\$ 753.15				\$ 3,944.62
		<b>TOTALS</b>	<b>\$ 8,000.00</b>	<b>\$ 1,800.00</b>	<b>\$ 1,648.51</b>	<b>\$ 3,440.00</b>	<b>\$ 1,911.84</b>	<b>\$ 719.69</b>	<b>\$ 1,287.31</b>	<b>\$ 71.14</b>	<b>\$ -</b>		<b>\$ 18,878.49</b>

2023 Remuneration & Expenses  
Councillor Stefanic

STEFANIC

2023	DESTINATION	DESCRIPTION	REMUNERATION	VEHICLE, INTERNET, & CELL PHONE ALLOWANCE	REGISTRATION	MEALS & PER DIEM	MILEAGE	AIR	ACCOMMODATIONS	PARKING/ TAXI	OTHER	REIMBURSEMENT	TOTAL
Jan - Dec	N/A	Remuneration	\$ 8,000.00										\$ 8,000.00
Jan - Dec	N/A	Vehicle, Internet & Cell Phone Allowance		\$ 1,800.00									\$ 1,800.00
Jan - Dec	N/A	Office Supplies									\$ 166.10		\$ 166.10
Jan 11	Wawa	Council Orientation				\$ 250.00	\$ 227.15						\$ 477.15
Jan 27	Timmins	PHU							\$ 210.60				\$ 210.60
Feb 9	Wawa	Municipal Fire Protection Seminar				\$ 250.00	\$ 227.15						\$ 477.15
May 8 - 10	Parry Sound	FONOM			\$ 407.04	\$ 1,420.00	\$ 998.18		\$ 937.90				\$ 3,763.12
Jun 27	White River	Walkerton Clean Water Training				\$ 200.00	\$ 116.12						\$ 316.12
		<b>TOTALS</b>	<b>\$ 8,000.00</b>	<b>\$ 1,800.00</b>	<b>\$ 407.04</b>	<b>\$ 2,120.00</b>	<b>\$ 1,568.60</b>	<b>\$ -</b>	<b>\$ 1,148.50</b>	<b>\$ -</b>	<b>\$ 166.10</b>	<b>\$ -</b>	<b>\$ 15,210.24</b>