

**TOWN OF AMHERSTBURG
TREASURER'S REPORT
FOR THE YEAR ENDED DECEMBER 31, 2016**

Pursuant to Section 284 of the Ontario Municipal Act 2001

COUNCIL

DICARLO, Aldo (Mayor) Town of Amherstburg	Appointing By-Law 2014-126 & 2014-111	Salary	\$ 26,872.68
		Communication Allowance	\$ 1,374.54
		Per Diem (Inclusive of CPP & EI Expense)	\$ 103.98
		Public Receptions	\$ 500.00
		Training and Conferences	\$ -
		Travel & Mileage	\$ 712.94
		Total	\$ 29,564.14
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County Council	County By-Law 54-2014	Salary	\$ 8,981.40
		Indemnities	\$ 213.44
		Travel & Mileage	\$ 573.46
		Conferences	\$ 1,872.34
		Total	\$ 11,640.64
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Essex Power	2014-126	Salary	\$ 4,000.00
		Meeting Fees	\$ 3,500.00
		Travel & Mileage	\$ 165.00
		Total	\$ 7,665.00
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		Total of Amherstburg, County and Essex Power	\$ 48,869.78
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DIPASQUALE, Bart (Deputy) Town of Amherstburg	Appointing By-Law 2014-126 & 2014-111	Salary	\$ 18,413.40
		Communication Allowance	\$ 1,339.00
		Per Diem (Inclusive of CPP & EI Expense)	\$ -
		Public Receptions	\$ 45.00
		Training and Conferences	\$ -
		Travel & Mileage	\$ 174.22
		Total	\$ 19,971.62
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County Council	County By-Law 54-2014	Salary	\$ 8,981.40
		Indemnities	\$ 1,387.06
		Travel & Mileage	\$ 1,087.78
		Conferences	\$ 1,830.42
		Total	\$ 13,286.66
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		Total of Amherstburg and County	\$ 33,258.28
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LAVIGNE, Jason Town of Amherstburg	Appointing By-Law 2014-126 & 2014-111	Salary	\$ 15,936.12
		Communication Allowance	\$ 1,393.83
		Per Diem (Inclusive of CPP & EI Expense)	\$ 727.22
		Public Receptions	\$ -
		Training and Conferences	\$ 788.64
		Travel & Mileage	\$ 111.26
		Total	\$ 18,957.07
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COURTNEY, Joan Town of Amherstburg	Appointing By-Law 2014-126 & 2014-111	Salary	\$ 15,936.12
		Communication Allowance	\$ 1,350.16
		Per Diem (Inclusive of CPP & EI Expense)	\$ 727.22
		Public Receptions	\$ -
		Training and Conferences	\$ 890.40
		Travel & Mileage	\$ 111.26
		Total	\$ 19,015.16
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POUGET, Diane Town of Amherstburg	Appointing By-Law 2014-126 & 2014-111	Salary	\$ 15,936.12
		Communication Allowance	\$ 1,268.06
		Per Diem (Inclusive of CPP & EI Expense)	\$ 103.59
		Public Receptions	\$ -
		Training and Conferences	\$ 96.67
		Travel & Mileage	\$ -
		Total	\$ 17,404.44
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MELOCHE, Leo Town of Amherstburg	Appointing By-Law 2014-126 & 2014-111	Salary	\$ 15,936.12
		Communication Allowance	\$ 1,223.33
		Per Diem (Inclusive of CPP & EI Expense)	\$ 830.81
		Public Receptions	\$ 342.86
		Training and Conferences	\$ 1,000.18
		Travel & Mileage	\$ 860.99
		Total	\$ 20,194.29
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FRYER, Richard Town of Amherstburg	Appointing By-Law 2014-126 & 2014-111	Salary	\$ 15,936.12
		Communication Allowance	\$ 1,232.47
		Per Diem (Inclusive of CPP & EI Expense)	\$ 830.81
		Public Receptions	\$ -
		Training and Conferences	\$ 843.64
		Travel & Mileage	\$ 169.62
		Total	\$ 19,012.66
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POLICE SERVICE BOARD

DICARLO, Aldo	Appointing By-Law	Honorarium	\$ 1,200.00
LAVIGNE, Jason	2014-126 & 2015-10	Honorarium	\$ 1,200.00
GEMMELL, Pauline		Honorarium	\$ 1,200.00
ROZANKOVIC, Robert		Honorarium	\$ 1,200.00
SIMONE, Patricia		Honorarium	\$ 1,200.00
Total Police Service Board			\$ 6,000.00

COMMITTEE OF ADJUSTMENT

COZENS, David	Appointing By-Law	Honorarium	\$ 825.00
DUCEDRE, Sherry	2015-07	Honorarium	\$ 900.00
PRUE, Michael		Honorarium	\$ 825.00
SHAW, Donald		Honorarium	\$ 975.00
SMITH, Duncan		Honorarium	\$ 825.00
Total Committee of Adjustment			\$ 4,350.00

ACCESSIBILITY COMMITTEE

HOUSTON, Kenneth		Honorarium	\$ 100.00
WHITTAL, William		Honorarium	\$ 300.00
Total Accessibility Committee			\$ 400.00

ERCA BOARD

FRYER, Rick	Appointing By-Law	Per Diem & Mileage	\$ 650.00
SUTHERLAND, Ron	2015-126 & 2015-116	Per Diem & Mileage	\$ 1,078.00
Total ERCA Board			\$ 1,728.00

DRAINAGE BOARD

AYERS, Gary	Appointing By-Law	Honorarium	\$ 450.00
AYERS, Gary	2016-27	Drainage Course	\$ 135.60
BEZAIRE, Robert		Honorarium	\$ 525.00
BEZAIRE, Robert		Drainage Course	\$ 349.98
MAJOR, Allan		Honorarium	\$ 675.00
MAJOR, Allan		Drainage Course	\$ 355.92
PILLON, Lloyd Robert		Honorarium	\$ 675.00
PILLON, Lloyd Robert		Drainage Course	\$ 362.40
SUTHERLAND, Ronald		Honorarium	\$ 675.00
SUTHERLAND, Ronald		Drainage Course	\$ 353.76
Total Drainage Board			\$ 4,557.66

HERITAGE COMMITTEE

HONOR, Rober	Appointing By-Law	Ontario Heritage Conference	\$ 1,073.52
HERTEL, Paul	2015-12	Ontario Heritage Conference	\$ 1,074.64
Total Heritage Committee			\$ 2,148.16

ECONOMIC DEVELOPMENT ADVISORY COMMITTEE

MCDONALD, John		Think Smarter - Economic Development Forum	\$ 1,094.99
Total Economic Development Advisory Committee			\$ 1,094.99