

**TOWN OF AMHERSTBURG
TREASURER'S REPORT
FOR THE YEAR ENDED DECEMBER 31, 2017**

Pursuant to Section 284 of the Ontario Municipal Act 2001

COUNCIL

DICARLO, Aldo (Mayor) Town of Amherstburg	Appointing By-Law 2014-126 & 2014-111 Confirmatory By-Law for the Budget	Salary	\$ 32,506.70
		Communication Allowance	\$ 1,400.79
		Per Diem (Inclusive of CPP & EI Expense)	\$ -
		Public Receptions	\$ 726.58
		Training and Conferences	\$ -
		Travel & Mileage	\$ 2,197.90
		Total	\$ 36,831.97
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Essex Power	2014-126	Salary	\$ 4,000.00
		Meeting Fees	\$ 2,875.00
		Travel & Mileage	\$ 165.00
		Total	\$ 7,040.00
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Total of Amherstburg and Essex Power		\$ 43,871.97	
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DIPASQUALE, Bart (Deputy) Town of Amherstburg	Appointing By-Law 2014-126 & 2014-111 Confirmatory By-Law for the Budget	Salary	\$ 21,658.25
		Communication Allowance	\$ 177.17
		Legal Fees	\$ 450.27
		Public Receptions	\$ 45.03
		Training and Conferences	\$ -
		Travel & Mileage	\$ 100.18
		Total	\$ 22,430.90
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LAVIGNE, Jason Town of Amherstburg	Appointing By-Law 2014-126 & 2014-111 Confirmatory By-Law for the Budget	Salary	\$ 18,141.05
		Communication Allowance	\$ -
		Per Diem (Inclusive of CPP & EI Expense)	\$ -
		Public Receptions	\$ 45.03
		Training and Conferences	\$ -
		Travel & Mileage	\$ -
		Total	\$ 18,186.08
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COURTNEY, Joan Town of Amherstburg	Appointing By-Law 2014-126 & 2014-111 Confirmatory By-Law for the Budget	Salary	\$ 18,141.05
		Communication Allowance	\$ 1,350.79
		Per Diem (Inclusive of CPP & EI Expense)	\$ -
		Public Receptions	\$ -
		Training and Conferences	\$ 837.58
		Travel & Mileage	\$ 1,742.14
		Total	\$ 22,071.56
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POUGET, Diane Town of Amherstburg	Appointing By-Law			
	2014-126 & 2014-111	Salary	\$ 18,141.05	
	Confirmatory By-Law for the Budget		Communication Allowance	\$ 1,278.07
			Legal Fees	\$ 450.27
			Public Receptions	\$ -
			Training and Conferences	\$ -
			Travel & Mileage	\$ -
		Total		\$ 19,869.39

MELOCHE, Leo Town of Amherstburg	Appointing By-Law			
	2014-126 & 2014-111	Salary	\$ 18,141.05	
	Confirmatory By-Law for the Budget		Communication Allowance	\$ 220.03
			Per Diem (Inclusive of CPP & EI Expense)	\$ -
			Public Receptions	\$ 502.46
			Training and Conferences	\$ 730.23
			Travel & Mileage	\$ 1,939.32
		Total		\$ 21,533.09

FRYER, Richard Town of Amherstburg	Appointing By-Law			
	2014-126 & 2014-111	Salary	\$ 18,141.05	
	Confirmatory By-Law for the Budget		Communication Allowance	\$ 1,350.79
			Per Diem (Inclusive of CPP & EI Expense)	\$ -
			Public Receptions	\$ 45.03
			Training and Conferences	\$ -
			Travel & Mileage	\$ -
		Total		\$ 19,536.87

POLICE SERVICE BOARD

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

COMMITTEE OF ADJUSTMENT

COZENS, David DUCEDRE, Sherry PRUE, Michael SHAW, Donald SMITH, Duncan	Appointing By-Law	Honorarium	\$ 900.00
	2015-07	Honorarium	\$ 975.00
		Honorarium	\$ 900.00
		Honorarium	\$ 975.00
		Honorarium	\$ 975.00
	Total Committee of Adjustment		\$ 4,725.00

ACCESSIBILITY COMMITTEE

WHITTAL, William		Honorarium	\$ 300.00
		Total Accessibility Committee	\$ 300.00

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ERCA BOARD

FRYER, Rick	Appointing By-Law	Honorarium	\$	2,000.00
FRYER, Rick	2015-126 & 2015-116	Per Diem & Mileage	\$	767.00
SUTHERLAND, Ron		Per Diem & Mileage	\$	1,150.80
Total ERCA Board			\$	3,917.80

DRAINAGE BOARD

BEZAIRE. Robert	Appointing By-Law	Honorarium	\$	600.00
BEZAIRE. Robert	2018-05	Training & Mileage	\$	192.41
LARAMIE Brad		Honorarium	\$	600.00
LARAMIE Brad		Training & Mileage	\$	309.67
MAJOR, Allan		Honorarium	\$	750.00
MAJOR, Allan		Training & Mileage	\$	189.71
PILLON, Lloyd Robert		Honorarium	\$	825.00
PILLON, Lloyd Robert		Training & Mileage	\$	179.88
SUTHERLAND, Ronald		Honorarium	\$	825.00
SUTHERLAND, Ronald		Training & Mileage	\$	192.30
Total Drainage Board			\$	4,663.97

HERITAGE COMMITTEE

CHAMELY, Simon	Appointing By-Law	Ontario Heritage Conference	\$	1,511.94
CURSON-PRUE, Shirley	2015-12	Ontario Heritage Conference	\$	1,668.14
Total Heritage Committee			\$	3,180.08