

The Corporation of the Town of LaSalle

To: Mayor and Members of Council

Prepared by: Dale Langlois, Director of Finance

Department: Finance

Date of Report: March 20, 2023

Report Number: FIN-10-2023

Subject: 2022 Schedule of Council and Board Member Remuneration

Recommendation

That the report of the Director of Finance dated March 20, 2023 (FIN-10-2023) regarding the 2022 Schedule of Council and Board Member Remuneration be received.

Report

Please find below, the schedule of Council and Board Member Remuneration required to be provided to Council for the year ended 2022. This schedule is required under Section 284 (1) and forms part of the public record under Section 284(4).

All committee remuneration is approved per council resolution 5001/01.



2022 Council Wages, Conferences, Seminars and Meeting Expenses

Name	Salary	Remuneration	Per Diem	Conference Registration	Conference Transportation	Conference Accomodation	Conference Meals	Conference Miscellaneous Expenses	TOTAL
Bondy	43,851.78	0.00	662.50	0.00	0.00	0.00	0.00	0.00	44,514.28
Meloche	40,981.19	0.00	455.00	0.00	0.00	0.00	0.00	0.00	41,436.19
Akpata	36,140.79	0.00	455.00	0.00	0.00	0.00	0.00	0.00	36,595.79
Burns	2,951.77	0.00	455.00	0.00	0.00	0.00	0.00	0.00	3,406.77
Carrick	35,815.25	0.00	280.00	0.00	0.00	0.00	0.00	0.00	36,095.25
Desjarlais	35,815.25	0.00	455.00	824.12	0.00	251.07	0.00	0.00	37,345.44
Renaud	35,815.25	0.00	455.00	72.10	0.00	0.00	0.00	0.00	36,342.35
Riccio- Spagnuolo	35,815.25	0.00	980.00	1,669.89	411.48	1,404.36	260.00	0.00	40,540.98

2022 Police Service Board Allowances and Remuneration

Name	Board	Remuneration	Per	Conference	Conference	Conference	Conference	Conference Miscellaneous	TOTAL
	Fees		Diem	Registration	Transportation	Accomodation	Meals	Expenses	
Martin									
Komsa	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00
Dan Allen	2,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400.00
Victoria									
Houston	2,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400.00

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2022 Committee of Adjustment Allowances and Remuneration

Name	Board Fees	Remuneration	Per Diem	Conference Registration	Conference Transportation	Conference Accomodation	Conference Meals	Conference Miscellaneous Expenses	TOTAL
John Lee	373.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	373.31
James Boscariol	270.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	270.00
Vince Marcotte	368.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	368.33
Theresa Nicodemo	315.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	315.00
Valentina Brunone	360.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	360.00

2022 Accessibility Allowances and Remuneration

Name	Board Fees	Remuneration	Per Diem	Conference Registration	Conference Transportation	Conference Accomodation	Conference Meals	Conference Miscellaneous Expenses	TOTAL
Cynthia									
Butcher	135.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135.00
Karen									
Escobar	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00
Michael									
Gerard	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00
Jason									
Thibodeau	135.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135.00

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2022 Election Compliance Audit Committee

Name	Board Fees	Remuneration	Per Diem	Conference Registration	Conference Transportation	Conference Accomodation	Conference Meals	Conference Miscellaneous Expenses	TOTAL
Kaela									
Howarth	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mark									
Morrison	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Allan									
Meloche	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Katherine									
Schauer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

2022 Court of Revision

Name	Board Fees	Remuneration	Per Diem	Conference Registration	Conference Transportation	Conference Accomodation	Conference Meals	Conference Miscellaneous Expenses	TOTAL
Terry Burns	0.00	45.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00
Robert									
Isley	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
John Lee	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rachel									
Tousignant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Maurice									
Veldhuizen	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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2022 Essex Power Expense Allowances and Remuneration

Name	Expenses	Mileage	HST (on mileage/ Expenses)	Per Diem	Committee Fees	Conference Calls	Meeting Fees	Stipend	TOTAL
Mayor Marc	0.00	43.74	5.67	0.00	500.00	0.00	2,750.00	3,666.63	6,966.04
Bondy John	0.00	120.96	15.68	0.00	1,000.00	0.00	4,000.00	4,000.00	9,136.64
Wladarski	0.00	120.00	10.00	0.00	1,000.00	0.00	4,000.00	4,000.00	3,100.04

Consultations

Not Applicable

Financial Implications

Not Applicable

Prepared By:

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Director of Finance/Treasurer

Dale Langlois, CPA, CA

Link to Strategic Goals

- 1. Enhancing organizational excellence Not Applicable
- 2. Strengthen the community's engagement with the Town Not Applicable
- 3. Grow and diversify the local economy Not Applicable
- 4. Build on our high-quality of life Not Applicable
- 5. Sustaining strong public services and infrastructure Not Applicable

Communications

Not Applicable

Notifications

Not Applicable

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Report Approval Details

Document Title:	FIN-10-2023 2022Schedule of Council and Board Member Remuneration.docx
Attachments:	
Final Approval Date:	Mar 23, 2023

This report and all of its attachments were approved and signed as outlined below:

Chief Administrative Officer

Joe Milicia