



The Corporation of the Town of LaSalle

Date:	February 14, 2019	Report No:	FIN-02-2019
Directed To:	Members of Council	Attachments:	2018 Council Remuneration Summary
Department:	Finance		
Prepared By:	Dale Langlois, CPA, CA Director of Finance & Treasurer	Policy References:	None
Subject:	2018 Council Remuneration		

Recommendation:

- That Council approve the 2018 Schedule of Council Remuneration for the fiscal year ended December 31, 2018.

Report:

Please find enclosed the schedule of Council Remuneration required to be approved and adopted by Council for the year ended 2018. This approval is required under Section 284 (1) and form part of the public record under Section 284(4).

Yours truly,

Dale Langlois, CPA, CA
Director of Finance & Treasurer

Reviewed by:						
CAO 	Finance	Council Services	Environmental Services	Planning & Development	Culture & Recreation	Fire Services

2018 Council Wages/Conferences/Seminars/Meeting Expenses

NAME	Salary (2/3 taxable)	Salary (1/3 taxable free)	Committee (2/3 taxable)	Committees (1/3 taxable free)	Rumuneration (2/3 taxable)	Rumuneration (1/3 taxable free)	Per Diem (2/3 taxable)	Per Diem (1/3 taxable free)	Conference Registration	Conference Transportation	Conference Accomodation	Conference Meals	Conference Miscellaneous Expenses	TOTAL
ANTAYA	21,351.06	10,675.53	4,000.00	2,000.00	0.00	0.00	350.00	175.00	559.68	411.37	690.98	393.49	45.00	40,652.11
BONDY	13,093.26	6,546.63	8,000.00	4,000.00	0.00	0.00	466.67	233.33	0.00	0.00	0.00	0.00	0.00	32,339.89
MELOCHE	10,998.13	5,499.07	8,000.00	4,000.00	0.00	0.00	466.67	233.33	0.00	0.00	0.00	0.00	0.00	29,197.20
AKPATA	10,998.13	5,499.07	8,000.00	4,000.00	0.00	0.00	466.67	233.33	0.00	0.00	0.00	0.00	0.00	29,197.20
BURNS	10,998.13	5,499.07	7,333.33	3,666.67	300.00	150.00	875.00	437.50	1,172.57	606.09	1,237.24	390.00	133.03	32,798.63
CARRICK	916.51	458.26	0.00	0.00	0.00	0.00	466.67	233.33	0.00	0.00	0.00	0.00	0.00	2,074.77
DESJARLAIS	10,998.13	5,499.07	8,000.00	4,000.00	0.00	0.00	816.67	408.33	517.96	430.90	348.65	130.00	0.00	31,149.71
RENAUD, J	10,998.13	5,499.07	7,333.33	3,666.67	0.00	0.00	1,516.67	758.33	1,392.85	1,090.61	1,994.08	585.00	161.96	34,996.70
RICCIO-SPAGNUOLO	916.51	458.26	0.00	0.00	0.00	0.00	466.67	233.33	0.00	0.00	0.00	0.00	0.00	2,074.77
2018 Essex Power Corporation					Expense Allowance	Expenses	Mileage	HST (on Mileage/ Expenses)	Per Diem	Committee Fees	Conference Calls	Meeting Fees	Stipend	Total
Mayor Ken Antaya					0.00	0.00	66.18	8.62	0.00	250.00	250.00	3,500.00	4,583.37	8,658.17
Joe Graziano					0.00	0.00	514.46	34.44	0.00	750.00	125.00	5,000.00	5,000.00	11,423.90