Remuneration and

**Expenses Total** 

(Excl. PSB & COA)

60,960

48,824

33,775

36,652

34,803

37,899

37,899

290,811

Expenses

. Paid

Sub-Total

1,839 \$

611

2,086

704

5,850 \$

Mileage/Travel

1,747 \$

1,747 \$

Professional Education/

20 \$

611

611

2,086

632

3,959 \$

8,563 \$

7,830

2,213

2,307

2,276

6,947

6,947

37,083 \$

Dev./Growth Seminars and Committee

72 \$

72

144 \$

## Town of Tecumseh Statement of Remuneration and Expenses Paid 2020 For the Year Ended December 31, 2020

										T				
Council			Salary	Lieu Pension		Per Diem		Total Wages - Council		Government remittance (CPP & EHT)		Health & Life Insurance Benefit		To
G. McNamara - Mayor		\$	46,000	\$	4,358	\$	200	\$	50,558	\$	3,630	\$	4,932	\$
J. Bachetti - Deputy Mayor		Ψ	36,266	Ÿ	3,518	Ψ	600	٠	40,383	Ψ	2,898	Ψ	4,932	٠
W. Altenhof - Councillor			28,446		2,505		-		30,951		2,015		198	
A. Dowie - Councillor			28,446		2,613		1,200		32,259		2,109		198	
B. Houston - Councillor			28,446		2,577		800		31,823		2,078		198	
T. Jobin - Councillor			28,446		2,505		-		30,951		2,015		4,932	
R. Tonial - Councillor			28,446		2,505				30,951		2,015		4,932	
T. Total Council	Total	\$	224,497	\$	20,581	\$	2,800	\$	247,878	\$	16,761	\$	20,322	\$
see note **	10101	Ť	221,101	<u> </u>	20,001		2,000		2,0.0	<u> </u>	10,701	Ť	20,022	Ť
Police Services Board		Re	muneration		essional /Growth		ucation/		eage/Travel Committee		nses Paid b-Total	-	nuneration Expenses Total	
G. McNamara - Mayor		\$	2,830	\$	_	\$	_	\$	_	\$	-	\$	2,830	•
J. Bachetti - Deputy Mayor			2,830		_		_		_		_		2,830	
M. Gomes			2,777		_		_		_		_		2,777	
C. Hales			3,555		471		_		_		471		4,027	
P. Sweet			2,777		-		_		_		-		2,777	
	Total	\$	14,769	\$	471	\$	_	\$	-	\$	471	\$	15,241	-
Committee of Adjustment		Re	muneration		essional /Growth		ıcation/ minars		eage/Travel Committee		nses Paid b-Total		nuneration d Expenses Total	
C. Carpenter			900		-		-		-		-		900	
L. Chadwick			600		-		-		-		-		600	
T. Fuerth			900		-		-		_		-		900	
D. Hofgartner			100		-		-		_		-		100	
P. Jobin			100		-		-		-		-		100	
T.Marentette			900		-		-		-		-		900	
P. Morand			400		-		-		-		-		400	
T. Muscedere			900		-		-		-		-		900	
J. Villafuerte Diaz			500		-		-		-		-		500	_
	Total	\$	5,300	\$	-	\$	-	\$	-	\$	-	\$	5,300	
Essex Region Conservation Authority		Re	muneration		essional /Growth		ıcation/ minars		eage/Travel Committee		nses Paid b-Total		nuneration d Expenses Total	
J. Bachetti - Deputy Mayor			1,080		_		_		-		_		1,080	
T. Jobin - Councillor			2,200		-		-		-		_		2,200	_
	Total	\$	3,280	\$	-	\$	-	\$	-	\$	-	\$	3,280	
Association of Municipalities of Ontario		Re	muneration		essional /Growth		ıcation/ minars		eage/Travel Committee		nses Paid b-Total		nuneration I Expenses Total	
G. McNamara - Mayor		\$	-	\$	-	\$	-	\$	542	\$	542	\$	542	-
Essex Power		Re	muneration		essional /Growth		ıcation/ minars		eage/Travel Committee		nses Paid b-Total		nuneration I Expenses Total	
G. McNamara - Mayor		\$	12,375	\$	-	\$	-	\$	45	\$	45	\$	12,420	=

Note \*\*

The above remuneration, professional development and growth, education and seminars and other expenses were paid pursuant to by-law #2003-16 as amended by by-law #2006-84, 2007-27, 2007-85 and 2019-62 and as covered by Policy # 14/2001 "Travel Policy"