

Council	Salary	Lieu Pension	Per Diem	Total Wages - Council	Government remittance (CPP & EHT)	Health & Life Insurance Benefit	Total Benefit	Professional Dev./Growth	Education/ Seminars	Mileage/Travel and Committee	Memberships	Expenses Paid Sub-Total	Remuneration and Expenses Total (Excl. PSB & COA)
G. McNamara - Mayor	\$ 47,340	\$ 4,461	\$ -	\$ 51,801	\$ 3,941	\$ 6,061	\$ 10,002	\$ 1,410	\$ 244	\$ 614	\$ -	\$ 2,269	\$ 64,072
J. Bachetti - Deputy Mayor	38,141	3,633	-	41,774	3,181	6,151	9,331	6,877	194	-	-	7,072	58,176
W. Altenhof - Councillor	24,746	2,180	-	26,926	1,856	168	2,024	-	-	-	-	-	28,950
A. Dowie - Councillor	10,077	887	-	10,964	754	70	824	-	-	-	-	-	11,788
B. Houston - Councillor	29,259	2,579	-	31,838	2,205	190	2,395	4,598	194	-	-	4,792	39,025
T. Jobin - Councillor	29,259	2,579	-	31,838	2,205	6,151	8,356	4,020	50	-	-	4,070	44,263
R. Tonial - Councillor	29,259	2,579	-	31,838	2,205	6,151	8,356	3,608	244	-	-	3,852	44,046
D. Pitre - Councillor	8,768	772	-	9,540	800	2,980	3,780	-	-	-	-	-	13,320
A. Higgison - Councillor	3,831	338	-	4,169	288	26	313	1,410	-	-	-	1,410	5,892
J. Dorner - Councillor	3,831	338	-	4,169	288	20	308	1,410	-	-	-	1,410	5,887
Total	\$ 224,510	\$ 20,345	\$ -	\$ 244,854	\$ 17,723	\$ 27,967	\$ 45,690	\$ 23,333	\$ 928	\$ 614	\$ -	\$ 24,875	\$ 315,419

see note **

Police Services Board

	Remuneration	Professional Dev./Growth	Education/ Seminars	Mileage/Travel and Committee	Memberships	Expenses Paid Sub-Total	Remuneration and Expenses Total
	\$ 2,824	\$ 331	\$ -	\$ -	\$ -	\$ 331	\$ 3,155
	2,824	360	-	-	-	360	3,184
	3,232	356	-	-	-	356	3,589
	4,023	356	-	190	-	546	4,569
	3,432	356	-	-	-	356	3,789
Total	\$ 16,335	\$ 1,759	\$ -	\$ 190	\$ -	\$ 1,950	\$ 18,285

Committee of Adjustment

	Remuneration	Professional Dev./Growth	Education/ Seminars	Mileage/Travel and Committee	Memberships	Expenses Paid Sub-Total	Remuneration and Expenses Total
	800	-	-	-	150	150	950
	600	-	-	-	150	150	750
	900	-	-	-	150	150	1,050
	800	-	-	-	150	150	950
	700	-	-	-	150	150	850
	800	-	-	-	150	150	950
	900	-	-	-	150	150	1,050
Total	\$ 5,500	\$ -	\$ -	\$ -	\$ 1,050	\$ 1,050	\$ 6,550

Essex Region Conservation Authority

	Remuneration	Professional Dev./Growth	Education/ Seminars	Mileage/Travel and Committee	Memberships	Expenses Paid Sub-Total	Remuneration and Expenses Total
	660	-	-	66	-	66	726
	2,780	-	-	20	-	20	2,800
Total	\$ 3,440	\$ -	\$ -	\$ 86	\$ -	\$ 86	\$ 3,526

Association of Municipalities of Ontario

Remuneration	Professional Dev./Growth	Education/ Seminars	Mileage/Travel and Committee	Memberships	Expenses Paid Sub-Total	Remuneration and Expenses Total
\$ -	\$ -	\$ -	\$ 439	\$ -	\$ 439	\$ 439

Essex Power

Remuneration	Professional Dev./Growth	Education/ Seminars	Mileage/Travel and Committee	Memberships	Expenses Paid Sub-Total	Remuneration and Expenses Total
\$ 10,500	\$ 530	\$ -	\$ 696	\$ -	\$ 1,226	\$ 11,726

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"