



**TREASURER'S STATEMENT OF REMUNERATION AND EXPENSES
PAID TO COUNCIL MEMBERS
FOR THE YEAR ENDED DECEMBER 31, 2014**

Council Remuneration and Expenses			
	Remuneration (1)	Expenses (2)	Total
CAMPBELL, Mel	\$12,672.00		\$12,672.00
BANNING, Darlene	\$8,448.00		\$8,448.00
BUCKLER, William J.	\$725.34		\$725.34
CONKLIN, Don W.	\$725.34		\$725.34
CYR, Pauline	\$8,428.74	\$784.05	\$9,212.79
ELLIOTT, George F	\$768.00		\$768.00
MALANKA, Doug	\$9,430.74		\$9,430.74
PAKEMAN, Bill	\$8,428.74	\$182.35	\$8,611.09
WYNANDS, Adrian	\$725.34		\$725.34
	<u>\$50,352.24</u>	<u>\$966.40</u>	<u>\$51,318.64</u>

(1) Includes Salary (\$49,152.24) and Per Diem (\$1,200.00).

(2) Expenses include mileage, meals, accommodations and incidental expenses.

Police Services Board			
	Remuneration (1)	Expenses (2)	Total
CAMPBELL, Mel	\$500.00		\$500.00
EDWARDS, Ray	\$500.00		\$500.00
MERCIER, Pierre	\$500.00		\$500.00

(1) Includes Salary and Per Diem.

(2) Expenses includes mileage, meals and incidental expenses.

Livestock Valuers			
	Remuneration (1)	Expenses (2)	Total
COLE, Jonas	\$300.00	N/A	\$300.00


Raymond W. Morrison, Treasurer
January 12, 2014