

**TREASURER'S STATEMENT OF REMUNERATION AND EXPENSES
PAID TO COUNCIL MEMBERS
FOR THE YEAR ENDED DECEMBER 31, 2016**

Council Remuneration and Expenses

| | Remuneration (1) | Expenses (2) | Total |
|---------------------|--------------------|-------------------|--------------------|
| MALANKA, Doug | \$18,151.88 | \$1,068.28 | \$19,220.16 |
| BUCKLER, William J. | \$11,834.40 | \$2,324.87 | \$14,159.27 |
| CONKLIN, Don W. | \$10,934.40 | \$802.54 | \$11,736.94 |
| ELLIOTT, George F | \$12,849.00 | \$1,835.12 | \$14,684.12 |
| WYNANDS, Adrian | \$11,384.40 | \$1,979.21 | \$13,363.61 |
| | <u>\$65,154.08</u> | <u>\$8,010.03</u> | <u>\$73,164.11</u> |

(1) Includes Salary (\$63,054.08) and Per Diem (\$2,100.00).

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

Police Services Board

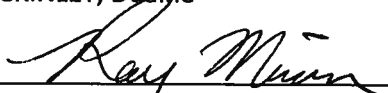
| | Remuneration (1) | Expenses (2) | Total |
|-----------------|-------------------|---------------|-------------------|
| MALANKA, Doug | \$499.00 | \$0.00 | \$499.00 |
| MACKEY, Glenn | \$499.00 | \$0.00 | \$499.00 |
| MERCIER, Pierre | \$125.00 | \$0.00 | \$125.00 |
| KENT, David | \$499.00 | \$0.00 | \$499.00 |
| MORRISON, Ray | \$374.00 | \$0.00 | \$374.00 |
| | <u>\$1,996.00</u> | <u>\$0.00</u> | <u>\$1,996.00</u> |

(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 |
| MCKINLEY, Duaine | \$60.00 | N/A | \$60.00 |



Raymond W. Morrison, Treasurer
February 13, 2017