



**TREASURER'S STATEMENT OF REMUNERATION AND EXPENSES
PAID TO COUNCIL MEMBERS
FOR THE YEAR ENDED DECEMBER 31, 2013**

Council Remuneration and Expenses			
	Remuneration (1)	Expenses (2)	Total
CAMPBELL, Mel	\$13,824.00		\$13,824.00
BANNING, Darlene	\$9,666.00	\$877.11	\$10,543.11
CYR, Pauline	\$9,154.08	\$2,311.08	\$11,465.16
MALANKA, Doug	\$8,704.08		\$8,704.08
PAKEMAN, Bill	\$8,704.08	\$3,492.50	\$12,196.58
	<u>\$50,052.24</u>	<u>\$6,680.69</u>	<u>\$56,732.93</u>

(1) Includes Salary and Per Diem.

(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
LAROCQUE, Mike	\$250.00		\$250.00
Pierre Mercier	\$250.00		\$250.00

(1) Includes Salary and Per Diem.

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

Livestock Valuers			
	Remuneration (1)	Expenses (2)	Total
COLE, Jonas	\$120.00	N/A	\$120.00

Raymond W. Morrison, Treasurer

January 22, 2014