



**TREASURER'S STATEMENT OF REMUNERATION AND EXPENSES
PAID TO COUNCIL MEMBERS
FOR THE YEAR ENDED DECEMBER 31, 2015**

Council Remuneration and Expenses

	Remuneration (1)	Expenses (2)	Total
MALANKA, Doug	\$15,991.94	\$593.55	\$16,585.49
BUCKLER, William J.	\$10,272.96	\$1,382.69	\$11,655.65
CONKLIN, Don W.	\$9,822.96	\$430.45	\$10,253.41
ELLIOTT, George F	\$11,109.96	\$1,527.17	\$12,637.13
WYNANDS, Adrian	\$10,722.96	\$3,177.18	\$13,900.14
	<u>\$57,920.78</u>	<u>\$7,111.04</u>	<u>\$65,031.82</u>

(1) Includes Salary (\$56,120.78) and Per Diem (\$1,800.00).

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

Police Services Board

	Remuneration (1)	Expenses (2)	Total
CAMPBELL, Mel	\$500.00	\$0.00	\$500.00
MACKEY, Glenn	\$500.00	\$0.00	\$500.00
MERCIER, Pierre	\$500.00	\$0.00	\$500.00
KENT, David	\$500.00	\$0.00	\$500.00
	<u>\$2,000.00</u>	<u>\$0.00</u>	<u>\$2,000.00</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

Raymond W. Morrison, Treasurer
February 12, 2016