REMUNERATION & EXPENSE REPORT ANALYSIS For the Year Ended December 31, 2018

			POLICE			
		MEETING	SERVICES	HYDRO	EXPENSES	
	REMUNERATION	PER DIEM	BOARD	BOARD	PAID	TOTAL
	*					
Mayor Molnar	\$33,669.71	\$260.00	\$3,715.29		\$10,183.78	\$47,828.78
Deputy Mayor Beres	\$14,222.59	\$750.00		\$7,264.36	\$5,858.01	\$28,094.96
Councillor Esseltine	\$12,948.46	\$130.00			\$90.65	\$13,169.11
Councillor Rosehart	\$12,948.46	\$390.00	\$4,053.04		\$1,306.32	\$18,697.82
Councillor Adams	\$11,926.71					\$11,926.71
Councillor Hayes	\$11,926.71				\$107.35	\$12,034.06
Councillor Stephenson	\$7,771.31				\$2,035.12	\$9,806.43
Councillor Gilvesy	\$1,021.75					\$1,021.75
Councillor Luciani	\$1,021.75					\$1,021.75
Councillor Parker	\$1,021.75					\$1,021.75
	\$108,479.20	\$1,530.00	\$7,768.33	\$7,264.36	\$19,581.23	\$144,623.12

* Authorized under By-Law # 3932