REMUNERATION & EXPENSE REPORT ANALYSIS

For the Year Ended December 31, 2020

						POLICE					
				MEETING		SERVICES		HYDRO	EXPENSES		
	RE	MUNERATION		PER DIEM		BOARD		BOARD		PAID	TOTAL
Mayor Molnar*	\$	38,930.47	\$	2,960.00	\$	4,053.04	\$	6,456.40	\$	6,852.25	\$ 59,252.16
Deputy Mayor Beres	\$	19,449.69	\$	740.00					\$	1,987.16	\$ 22,176.85
Councillor Esseltine	\$	18,130.69							\$	844.08	\$ 18,974.77
Councillor Rosehart	\$	18,130.69			\$	4,053.04			\$	30.00	\$ 22,213.73
Councillor Gilvesy	\$	18,130.69	\$	462.50					\$	2,297.48	\$ 20,890.67
Councillor Luciani	\$	18,130.69							\$	844.08	\$ 18,974.77
Councillor Parker	\$	18,130.69							\$	772.85	\$ 18,903.54
		\$149,033.61		\$4,162.50		\$8,106.08		\$6,456.40		\$13,627.90	\$ 181,386.49