

**2018 STATEMENT OF
REMUNERATION & EXPENSES
MUNICIPALITY OF SHUNIAH**

Jan 1 to Dec 31, 2018

*Local Committees Remuneration Expense
By-law No. 2707-13*

Name	Per Diem	Training/ Conferences	Mileage Expense	Total
Karen Cameron-Powell	\$ 1,160.00	\$ 2,401.77	\$ -	\$ 3,561.77
William Covello	120.00	-	70.20	190.20
Jo-Anne Hamelin	360.00	-	152.05	512.05
Lorne Kellar	120.00	-	70.24	190.24
Sarah Kerton	-	-	-	-
Bill Paul	120.00	-	15.60	135.60
Lorraine Strickland	-	-	-	-
Robert Van Natto	1,000.00	2,736.79	-	3,736.79
Bob Zale	-	-	-	-
Total	\$ 2,880.00	\$ 5,138.56	\$ 308.09	\$ 8,326.65

Statement by Treasurer - Section 284(1) Municipal Act

Susan Moore

Susan Moore
Treasurer

Date: 26-Mar-18