

**2019 STATEMENT OF  
REMUNERATION & EXPENSES  
MUNICIPALITY OF SHUNIAH**

Jan 1 to Dec 31, 2019

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

Name	Per Diem	Training/ Conferences	Mileage Expense	Total
Karen Cameron-Powell	\$ 1,900.00	\$ 1,182.54	\$ 1,381.00	\$ 4,463.54
William Covello	240.00	-	176.70	416.70
Angela Calaiuzzi	520.00	-	178.29	698.29
Jo-Anne Hamelin	1,280.00	877.04	297.79	2,454.83
Lawrence Kellar	-	-	-	-
Bill Paul	200.00	-	23.01	223.01
Robert Van Natto	1,000.00	2,433.23	-	3,433.23
<b>Total</b>	<b>\$ 5,140.00</b>	<b>\$ 4,492.81</b>	<b>\$ 2,056.79</b>	<b>\$ 11,689.60</b>

Statement by Treasurer - Section 284(1) Municipal Act

**Susan Moore**

Susan Moore  
Treasurer

Date: 11-Mar-20