

**CORPORATION OF THE MUNICIPALITY OF MISSISSIPPI MILLS
STATEMENT OF REMUNERATION AND EXPENSES PAID TO COUNCIL FOR THE YEAR 2021
IN ACCORDANCE WITH SECTIONS 284 (1) OF THE MUNICIPAL ACT AND BY-LAW 19-07**

Municipality of Mississippi Mills

COUNCIL MEMBER	2021 REMUNERATION	2021 Benefits	2021 Other Expenses	2021 TOTAL
Christa Lowry, Mayor	\$ 34,823	\$ 500	\$ 847	\$ 36,170
Rickey Minnille, Deputy Mayor	\$ 23,234	\$ -	\$ 936	\$ 24,170
Denzil Ferguson, Councillor	\$ 19,314	\$ 220	\$ 1,525	\$ 21,059
Bev Holmes, Councillor	\$ 19,314	\$ 500	\$ 526	\$ 20,340
Jan Maydan, Councillor	\$ 19,314	\$ -	\$ 475	\$ 19,789
John Dalgity, Councillor	\$ 19,314	\$ -	\$ 206	\$ 19,520
Cynthia Guerard, Councillor	\$ 19,314	\$ -	\$ 68	\$ 19,382
TOTAL	\$ 154,627	\$ 1,220	\$ 4,582	\$ 160,429

Mayor's Honorarium*	2021 Actual Spent	2021 Budget	2021 Unspent
Christa Lowry, Mayor	\$ 1,795	\$ 3,500	\$ (1,705)

*Mayor's honorarium as per By-Law 19-07 is budgeted for extra-ordinary expenses of the Mayor in carrying out her/his duties.

Mississippi Valley Conservation Authority

COUNCIL MEMBER	2021 Per Diem	2021 Mileage	2021 Other Expenses	2021 TOTAL
Christa Lowry, Mayor	\$ 1,316	\$ 17	\$ -	\$ 1,333
Bev Holmes, Councillor	\$ 1,024	\$ -	\$ -	\$ 1,024
TOTAL	\$ 2,340	\$ 17	\$ -	\$ 2,356

Mississippi River Power Corporation

COUNCIL MEMBER	2021 REMUNERATION	2021 Benefits	2021 Other Expenses	2021 TOTAL
Christa Lowry, Mayor	\$ 6,000	\$ -	\$ -	\$ 6,000

Christa Lowry, Mayor

Date	Expense Summary	Per Diem \$	Travel \$	Association & Conventions \$	Other Expenses \$	Total \$	Description
9/12/2021	12 months cellphone service charges				\$ 846.50	\$ 846.50	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
TOTAL		\$0.00	\$0.00	\$0.00	\$846.50	\$846.50	

Rickey Minnille, Deputy Mayor

Date	Expense Summary	Per Diem \$	Travel \$	Association & Conventions \$	Other Expenses \$	Total \$	Description
9/12/2021	12 months cellphone service charges				936.32	936.32	
						-	
						-	
						-	
						-	
						-	
						-	
						-	
						-	
						-	
						-	
						-	
TOTAL		\$0.00	\$0.00	\$0.00	\$936.32	\$936.32	

Denzil Ferguson, Councillor

Date	Expense Summary	Per Diem \$	Travel \$	Association & Conventions \$	Other Expenses \$	Total \$	Description
01/25/2021	ROMA Conference			\$ 407.04		\$ 407.04	
04/11/2021	Mileage various meetings		\$ 39.75			\$ 39.75	
19/9/2021	Zone 2 Police Service Board	\$ 150.00	\$ 249.10	\$ 611.28		\$ 1,010.38	
9/12/2021	12 months telecom service				\$ 67.80	\$ 67.80	lpad
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
TOTAL		\$150.00	\$288.85	\$1,018.32	\$67.80	\$1,524.97	

Bev Holmes, Councillor

Date	Expense Summary	Per Diem \$	Travel \$	Association & Conventions \$	Other Expenses \$	Total \$	Description
03/12/2021	ROMA			\$ 457.92		\$ 457.92	2022 Conference paid for in 2021
9/12/2021	12 months telecom service				\$ 67.80	\$ 67.80	Ipad
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
TOTAL		0	0	457.92	67.8	525.72	

Jan Maydan, Councillor

Date	Expense Summary	Per Diem \$	Travel \$	Association & Conventions \$	Other Expenses \$	Total \$	Description
01/25/2021	ROMA Conference			\$ 407.04		\$ 407.04	
9/12/2021	12 months telecom service				\$ 67.80	\$ 67.80	lpad
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
TOTAL		\$0.00	\$0.00	\$407.04	\$67.80	\$474.84	

John Dalgity, Councillor

Date	Expense Summary	Per Diem \$	Travel \$	Association & Conventions \$	Other Expenses \$	Total \$	Description
14/10/2021	AMO Municipal Cyber Security Forum			\$ 50.88		\$ 50.88	
10/29/2021	Mileage Dog Park Visits		\$ 86.92			\$ 86.92	
9/12/2021	12 months telecom service				\$ 67.80	\$ 67.80	Ipad
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
TOTAL		\$0.00	\$86.92	\$50.88	\$67.80	\$205.60	

Cynthia Guerard, Councillor

Date	Expense Summary	Per Diem \$	Travel \$	Association & Conventions \$	Other Expenses \$	Total \$	Description
9/12/2021	12 months telecom service				\$ 67.80	\$ 67.80	Ipad
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
TOTAL		0	0	0	67.8	67.8	