
REPORT TO COUNCIL

MEETING DATE: February 10th, 2025
FROM: Andrée Gagné, Deputy Clerk-Treasurer
SUBJECT: Statement of Remuneration and Expenses – 2025 payments to elected and appointed officials

RECOMMENDATION:

WHEREAS Section 284 of the Municipal Act, 2001, S.O. 2001, c. 25 as amended, requires that the Treasurer of a Municipality shall in each year on or before March 31st provide to the Council of the Municipality an itemized statement on remuneration and expenses paid in the previous year; BE IT HEREBY RESOLVED THAT Council for the Corporation of the Township of Bonfield accepts the 2025 Statement of Remuneration and Expenses.

BACKGROUND:

The Municipal Act, 2001 states:

284.(1) The treasurer of a municipality shall, in each year, on or before March 31st, provide to the council of the municipality with an itemized statement on remuneration and expenses paid in the previous year to,

- (a) each member of council in respect of his or her services as a member of the council or any other body, including a local board, to which the member has been appointed by council or on which the member holds office by virtue of being a member of Council.
- (b) each member of council in respect of his or her services as an officer or employee of the municipality or other body described in clause (a); and
- (c) each person, other than a member of council, appointed by the municipality to serve as a member of any body, including a local board, in respect of his or her services as a member of the body. 2001, c. 25, s. 284(1).

Mandatory item:

(2) The statement shall identify the by-law under which the remuneration or expenses were authorized to be paid. 2001, c. 25, s. 284(2).

Statement to be provided to Municipality:

(3) If, in any year, any body, including a local board, pays remuneration or expenses to one of its members who was appointed by a municipality, the body shall on or before January 31st in the following year provide to the municipality an itemized statement of the remuneration and expenses paid for the year. 2001, c. 25, s. 284(3).

REPORT TO COUNCIL

Public records

(4) Despite the Municipal Freedom of Information and Protection of Privacy Act (MFIPPA), statements provided under subsections (1) and (3) are public records. 2001, c. 25, s. 284(4).

The annual Statement of Remuneration and Expenses summarizes the payments, remuneration and expenses to Members of Council.

The following by-laws provide the authorization for these payments:

- Council remuneration By-Law 2019-27
- Council expenses By-Law 2016-16

Statement of Remuneration and Expenses (Appendix A)

The Statement of Remuneration and Expenses is a summary of the information provided in Appendix A. It is the formal Declaration by the Treasurer.

This includes payments by the Township of Bonfield to elected officials (members of Council) and appointed (statutory boards) officials. As such, it does not include:

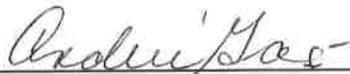
- Payments to members of a board who were not appointed by Council
- Corporate expenses incurred by the Office of the Mayor, as they are not payments to the elected official. They are included for information purposes in the Analysis of Expenses to Members of Council.

Next Step:

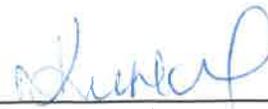
Copies of this report and its appendix will be posted on our website and will be available in hardcopy to the public through the Office.

Respectfully,

I concur with this report,



Andrée Gagné
Deputy Clerk-Treasurer



Nicky Kunkel
CAO

TOWNSHIP OF BONFIELD
Statement of Remuneration and Expenses
2025 Payments of Elected and Appointed Officials

2025 Payments to Members of Council pursuant to Section 283(1), 283(2) and 284 of the Municipal Act, 2001 and Police Services Act, R.S.O. 1990:

COUNCIL RENUMERATION EXPENSES	REMUNERATION	TRAVEL EXPENSES	PER DIEM	TOTAL
Paquette, Narry	\$14,287.56	\$407.04		\$14,694.60
Clark, Donna	\$11,400.00	\$3,760.96	\$1,600.00	\$16,760.96
Corbett, Jason	\$11,812.56	\$1,507.92	\$600.00	\$13,920.48
Featherstone, Steve	\$11,400.00	\$375.07	\$200.00	\$11,975.07
MacInnis, Dan	\$11,083.40			\$11,083.40

TOWNSHIP OF BONFIELD
Appendix A - Statement of Remuneration and Expenses
2025 Payments of Elected and Appointed Officials

LOCAL BOARDS AND COMMITTEE MEMBERS

Police Services Board

RESOLUTION 02.05.23	REMUNERATION	TRAVEL EXPENSES	PER DIEM	TOTAL
Paquette, Narry	\$150.00	\$1,397.77	\$800.00	\$2,347.77
Vaillancourt, Marc	\$150.00	\$529.87	\$1,200.00	\$1,879.87

Recreation Committee

RESOLUTION 16-02-09 NO. 4	REMUNERATION	TRAVEL EXPENSES	PER DIEM	TOTAL
Brodhagen, Holly	\$150.00			\$150.00
Lamothe, Sylvie	\$200.00			\$200.00
Whalen, Sheena	\$150.00			\$150.00

Library Board

RESOLUTION 02-06-2025 NO. 25-35	REMUNERATION	TRAVEL EXPENSES	PER DIEM	TOTAL
Johnston, Gail	\$175.00			\$175.00
Larocque, Leslie	\$150.00			\$150.00
Morin, Britney	\$150.00			\$150.00
Van Rassel, Storme	\$175.00			\$175.00

Planning Advisory Committee

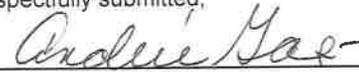
RESOLUTION 16-02-09 NO. 4	REMUNERATION	TRAVEL EXPENSES	PER DIEM	TOTAL
Foisy, Eric	\$200.00			\$200.00
Langlois, Gina	\$175.00			\$175.00
Wroblewski, Kamil	\$175.00			\$175.00

North Bay-Mattawa Conservation Authority

BY-LAW 2016-16	REMUNERATION	TRAVEL EXPENSES	PER DIEM	TOTAL
Featherstone, Steve	\$320.00	\$351.36		\$671.36

Note: Travel Expense Costs include Registration Fees and are Net of Municipal HST rebates.
The above statement was prepared in accordance with municipal records on hand from
January 1, 2025 to December 31, 2025

Respectfully submitted,



Andrée Gagné, Deputy Clerk-Treasurer
February 10, 2026