

Town of Tecumseh  
Statement of Remuneration and Expenses Paid 2023  
For the Year Ended December 31, 2023

2024-03-08

Council	Salary	Lieu Pension	Per Diem	Total Wages - Council	Government remittance (CPP & EHT)	Health & Life Insurance Benefit	Total Benefit	Professional Dev./Growth	Education/ Seminars	Mileage/Travel and Committee	Memberships	Expenses Paid Sub-Total	Remuneration and Expenses Total (Excl. PSB & COA)
G. McNamara - Mayor	\$ 50,971	\$ 4,792	\$ -	\$ 55,763	\$ 4,384	\$ 7,446	\$ 11,830	\$ 8,266	\$ 162	\$ 33	\$ -	\$ 8,461	\$ 76,055
J. Bachetti - Deputy Mayor	38,952	3,452	-	42,403	3,109	7,540	10,650	7,885	365	-	-	8,250	61,303
B. Houston - Councillor	28,737	2,532	-	31,269	2,229	190	2,419	-	162	-	-	162	33,850
T. Jobin - Councillor	28,737	2,532	-	31,269	2,229	7,540	9,770	-	314	-	-	314	41,353
R. Tonial - Councillor	29,750	2,882	-	32,632	2,564	7,540	10,105	2,992	162	-	-	3,154	45,891
A. Higgison - Councillor	30,537	2,694	-	33,231	2,384	8,534	10,918	5,745	365	-	-	6,110	50,259
J. Dornier - Councillor	29,437	2,595	-	32,032	2,283	3,473	5,755	1,436	162	-	-	1,597	39,385
<b>Total</b>	<b>\$ 237,120</b>	<b>\$ 21,481</b>	<b>\$ -</b>	<b>\$ 258,601</b>	<b>\$ 19,184</b>	<b>\$ 42,263</b>	<b>\$ 61,446</b>	<b>\$ 26,325</b>	<b>\$ 1,691</b>	<b>\$ 33</b>	<b>\$ -</b>	<b>\$ 28,049</b>	<b>\$ 348,096</b>

see note \*\*

Police Services Board	Remuneration	Professional Dev./Growth	Education/ Seminars	Mileage/Travel and Committee	Memberships	Expenses Paid Sub-Total	Remuneration and Expenses Total
G. McNamara - Mayor	\$ 2,876	\$ 2,135	\$ -	\$ -	\$ -	\$ 2,135	\$ 5,011
R. Tonial - Councillor	2,876	36	-	-	-	36	2,912
M. Gomes	3,689	2,149	-	-	-	2,149	5,838
C. Hales	4,091	1,949	-	-	-	1,949	6,040
P. Sweet	3,689	1,842	-	-	-	1,842	5,531
<b>Total</b>	<b>\$ 17,221</b>	<b>\$ 8,111</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 8,111</b>	<b>\$ 25,332</b>

Committee of Adjustment	Remuneration	Professional Dev./Growth	Education/ Seminars	Mileage/Travel and Committee	Memberships	Expenses Paid Sub-Total	Remuneration and Expenses Total
L. Chadwick	800	-	-	-	150	150	950
T. Fuerth	1,800	-	-	-	150	150	1,950
D. Pitre	1,100	-	-	-	150	150	1,250
C. Lanman	1,100	-	-	-	-	-	1,100
P. Jobin	800	-	-	-	-	-	800
T. Marentette	900	-	-	-	150	150	1,050
T. Muscedere	1,000	-	-	-	150	150	1,150
<b>Total</b>	<b>\$ 7,500</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 750</b>	<b>\$ 750</b>	<b>\$ 8,250</b>

Essex Region Conservation Authority	Remuneration	Professional Dev./Growth	Education/ Seminars	Mileage/Travel and Committee	Memberships	Expenses Paid Sub-Total	Remuneration and Expenses Total
J. Bachetti - Deputy Mayor	780	-	-	219	-	219	999
T. Jobin - Councillor	660	-	-	77	-	77	737
<b>Total</b>	<b>\$ 1,440</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 296</b>	<b>\$ -</b>	<b>\$ 296</b>	<b>\$ 1,736</b>

Association of Municipalities of Ontario	Remuneration	Professional Dev./Growth	Education/ Seminars	Mileage/Travel and Committee	Memberships	Expenses Paid Sub-Total	Remuneration and Expenses Total
G. McNamara - Mayor	\$ -	\$ -	\$ -	\$ 1,729	\$ -	\$ 1,729	\$ 1,729
<b>Total</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,729</b>	<b>\$ -</b>	<b>\$ 1,729</b>	<b>\$ 1,729</b>

  

Essex Power	Remuneration	Professional Dev./Growth	Education/ Seminars	Mileage/Travel and Committee	Memberships	Expenses Paid Sub-Total	Remuneration and Expenses Total
G. McNamara - Mayor	\$ 10,250	\$ 387	\$ -	\$ 737	\$ -	\$ 1,124	\$ 11,374

Note \*\*

The above remuneration, professional development and growth, education and seminars and other expenses were paid pursuant to by-law #2003-16 as amended by by-law # 2006-84, 2007-27, 2007-85 and 2019-62 and as covered by Policy # 14/2001 "Travel Policy"