COMPENSATION & EXPENSES

As of July 31, 2023

			PAYROLL				EXPENSES/REIMBURSEMENTS					
Position		**Time Donated $28.15/hour**	**Indemnity**	**Days**	**Hours**	**Total Payroll**	**Misc.**	**Km's**	**Cell Phone Allowance**	**Meals**	**Total Expenses**	**Total Payments**
Mayor	K. Chudd		$ 16,516.67	$ 1,675.00		$ 18,191.67	$ 30.00	$ 336.00	$ 300.00	$ 480.00	$ 1,146.00	**$ 19,337.67**
Deputy Mayor	K. Reichert		$ 14,066.67	$ 675.00	$ 2,375.45	$ 17,117.12		$ 370.79	$ 300.00	$ 114.00	$ 784.79	**$ 17,901.91**
Councillor	T. Palson		$ 13,716.67	$ 3,025.00	$ 1,751.07	$ 18,492.74	$ 10.00	$ 287.94		$ 1,050.00	$ 1,347.94	**$ 19,840.68**
Councillor	R. Petrowski		$ 13,716.67	$ 2,825.00	$ 1,797.35	$ 18,339.02	$ 41.35	$ 636.52		$ 1,090.00	$ 1,767.87	**$ 20,106.89**
Councillor	A. Damm		$ 13,716.67	$ 2,100.00	$ 4,204.09	$ 20,020.76		$ 1,632.33	$ 300.00	$ 470.00	$ 2,402.33	**$ 22,423.09**
TOTALS			**$ 71,733.35**	**$ 10,300.00**	**$ 10,127.96**	**$ 92,161.31**	**$ 81.35**	**$ 3,263.58**	**$ 900.00**	**$ 3,204.00**	**$ 7,448.93**	**$ 99,610.24**