

**TREASURER'S STATEMENT OF REMUNERATION AND EXPENSES
PAID TO COUNCIL MEMBERS
FOR THE YEAR ENDED DECEMBER 31, 2018**

| Council Remuneration and Expenses | | | |
|--|-------------------------|---------------------|--------------------|
| | Remuneration (1) | Expenses (2) | Total |
| MALANKA, Doug | \$22,889.76 | \$1,090.28 | \$23,980.04 |
| BOWMAN, Michele | \$1,106.98 | \$636.00 | \$1,742.98 |
| BUCKLER, William J. | \$13,994.96 | \$1,249.73 | \$15,244.69 |
| CONKLIN, Don W. | \$12,279.11 | \$0.00 | \$12,279.11 |
| HENRY, Tanya | \$1,106.98 | \$636.00 | \$1,742.98 |
| SCHAPELHOUMAN, Samantha | \$13,386.09 | \$1,390.29 | \$14,776.38 |
| SHAVER, Jeff | \$1,260.35 | \$636.00 | \$1,896.35 |
| WYNANDS, Adrian | \$12,729.11 | \$162.77 | \$12,891.88 |
| | \$78,753.34 | \$5,801.07 | \$84,554.41 |

(1) Includes Salary (\$78,303.34) and Per Diem (\$450.00).

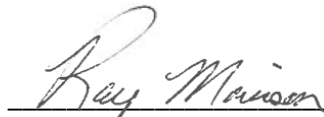
(2) Expenses include mileage, meals, accommodations and incidental expenses.

| Police Services Board | | | |
|------------------------------|-------------------------|---------------------|-------------------|
| | Remuneration (1) | Expenses (2) | Total |
| MALANKA, Doug | \$499.00 | \$0.00 | \$499.00 |
| MACKAY, Glenn | \$499.00 | \$166.50 | \$665.50 |
| KENT, David | \$499.00 | \$455.81 | \$954.81 |
| MORRISON, Ray | \$499.00 | \$0.00 | \$499.00 |
| | \$1,996.00 | \$622.31 | \$2,618.31 |

(1) Includes Salary and Per Diem.

(2) Expenses includes mileage, meals and incidental expenses.

| Livestock Valuers | | | |
|--------------------------|-------------------------|---------------------|----------------|
| | Remuneration (1) | Expenses (2) | Total |
| COLE, Jonas | \$60.00 | N/A | \$60.00 |



Raymond W. Morrison, Treasurer

February 24, 2019