

Town of Tecumseh
Statement of Remuneration and Expenses Paid 2025
For the Year Ended December 31, 2025

2026-02-27

Council	Salary	Lieu Pension	Stipend	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	\$ 63,057	\$ 6,025	\$ 1,540	\$ 70,621	\$ 1,276	\$ 10,249	\$ 11,525	\$ 5,962	\$ -	\$ 294	\$ -	\$ 6,255	\$ 88,402
J. Bachetti - Deputy Mayor	37,876	3,533	1,980	43,389	3,187	9,518	12,706	6,179	-	-	-	6,179	62,274
B. Houston - Councillor	30,137	2,737	880	33,754	2,426	190	2,616	3,155	-	181	-	3,336	39,706
R. Tonial - Councillor	30,137	2,827	1,870	34,834	2,511	9,518	12,029	5,370	-	-	-	5,370	52,233
A. Higgison - Councillor	30,137	2,718	660	33,515	2,407	9,518	11,925	1,446	-	-	-	1,446	46,886
T. Jobin - Councillor	30,137	2,658	-	32,795	2,350	9,518	11,868	-	-	-	-	-	44,664
J. Dörner - Councillor	30,137	2,807	1,650	34,594	2,485	3,825	6,310	4,830	-	-	-	4,830	45,734
Total	\$ 251,618	\$ 23,304	\$ 8,580	\$ 283,502	\$ 16,642	\$ 52,337	\$ 68,980	\$ 26,942	\$ -	\$ 475	\$ -	\$ 27,416	\$ 379,898

see note *1

OPP Detachment Board - North	Remuneration	Government Remittance (CPP, EHT & WSIB)	Total Wages and Benefit	Professional Dev./Growth	Memberships	Expenses Paid Sub-Total	Remuneration and Expenses Total	Tecumseh	Essex	Lakeshore	Total
G. McNamara	\$ 2,947	\$ 149	\$ 3,096	\$ 775	\$ -	\$ 775	\$ 3,871	\$ 1,290	\$ 1,290	\$ 1,290	\$ 3,871
M. Misek-Evans	2,947	149	3,096	-	-	-	3,096	1,032	1,032	1,032	3,096
M. Gomes	3,057	158	3,215	36	-	36	3,251	1,084	1,084	1,084	3,251
D. Kigar	3,607	204	3,811	1,435	-	1,435	5,246	1,749	1,749	1,749	5,246
J. Quennell	3,827	215	4,042	1,422	-	1,422	5,464	1,821	1,821	1,821	5,464
S. Hirota	2,947	149	3,096	1,465	-	1,465	4,560	1,520	1,520	1,520	4,560
S. Bondy	3,827	215	4,042	1,235	-	1,235	5,277	1,759	1,759	1,759	5,277
E. Hooker	2,701	136	2,838	-	-	-	2,838	946	946	946	2,838
T. Bailey	3,057	158	3,215	60	-	60	3,275	1,092	1,092	1,092	3,275
K. Robertson	2,947	149	3,096	-	-	-	3,096	1,032	1,032	1,032	3,096
K. Giurissevich	1,719	87	1,806	-	-	-	1,806	602	602	602	1,806
P. Sweet	4,551	260	4,811	1,754	-	1,754	6,566	2,189	2,189	2,189	6,566
Total	\$ 38,134	\$ 2,027	\$ 40,162	\$ 8,183	\$ -	\$ 8,183	\$ 48,344	\$ 16,115	\$ 16,115	\$ 16,115	\$ 48,344

Committee of Adjustment	Remuneration	Government Remittance (EHT & WSIB)	Total Wages and Benefit	Mileage/Travel and Committee	Memberships	Expenses Paid Sub-Total	Remuneration and Expenses Total
L. Chadwick	\$ 500	\$ 25	\$ 525	\$ -	\$ 175	\$ 175	\$ 700
T. Fuerth	600	30	630	-	175	175	805
D. Pitre	600	30	630	-	-	-	630
C. Lanman	600	30	630	-	-	-	630
P. Jobin	400	20	420	-	-	-	420
T. Marentette	400	20	420	-	-	-	420
T. Muscedere	400	20	420	-	-	-	420
Total	\$ 3,500	\$ 176	\$ 3,676	\$ -	\$ 350	\$ 350	\$ 4,026

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	\$ 240	\$ -	\$ -	\$ 87	\$ -	\$ 87	\$ 327
T. Jobin - Councillor	480	-	-	54	-	54	534
Total	\$ 720	\$ -	\$ -	\$ 141	\$ -	\$ 141	\$ 861

Essex Power	Remuneration	Professional Dev./Growth	Education/ Seminars	Mileage/Travel and Committee	Memberships	Expenses Paid Sub-Total	Remuneration and Expenses Total
G. McNamara - Mayor	\$ 15,033	\$ -	\$ -	\$ 756	\$ -	\$ 756	\$ 15,789

Other Committees	Remuneration	Professional Dev./Growth	Education/ Seminars	Mileage/Travel and Committee	Memberships	Expenses Paid Sub-Total	Remuneration and Expenses Total
G. McNamara - Mayor	\$ -	\$ -	\$ -	\$ 2,374	\$ -	\$ 2,374	\$ 2,374

Note *1

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 Travel Policy #14 and # 127