



The Town of Niagara-On-The-Lake

Telephone (905) 468-3266
Facsimile (905) 468-2959

1593 Four Mile Creek Road
P.O. Box 100
Virgil, Ontario
L0S 1T0

Report:	CS-09-013	Committee Date:	April 27, 2009
		Due in Council:	May 04, 2009
Report To:	Corporate Services Advisory Committee		
Subject:	Remuneration and Expenses Paid to Council, Committee of Adjustment and Municipal Heritage Committee for the year 2008.		

1. RECOMMENDATION

It is respectfully recommended:

- 1.1 That the statement attached to CS-09-013 be received for information.

2. PURPOSE / PROPOSAL

The purpose of this report is to present the 2008 annual statement of Council remuneration.

3. BACKGROUND

N/A

4. DISCUSSION / ANALYSIS

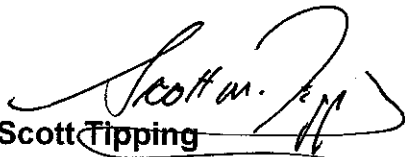
Section 284 of the Municipal Act requires the Treasurer of each municipality to annually submit to the Council of the municipality an itemized statement of remuneration and expenses paid to each member of Council and to each member of a local board or other body in the preceding year.

The attached statement shows the amount expended on salaries, benefits, conferences and mileage by Council, Committee of Adjustment and the Municipal Heritage Committee.

5. CONCLUSION

The attached statement is provided for information only.

Respectfully submitted,



Scott Tipping
Director of Corporate Services



Clive Buist
Interim CAO

ATTACHMENTS



2008 COUNCIL REMUNERATION.xls

First Capital of Upper Canada - 1792

2008 Remuneration Paid to Council, Committee of Adjustment & Municipal Heritage Committee

Amended April 28, 2009

COUNCIL <i>Authority Bylaw 3540A-02</i>	WAGES/ HONORARIUMS	LEGISLATED BENEFITS (CPP/EHT/WSIB)	FRINGE BENEFITS (HEALTH/DENTAL/LIFE INS)	CONFERENCES Per Diem, Hotels, Meals etc.	MILEAGE	TOTAL
BURROUGHS, GARY	36,271.91	2,943.34	5,779.14	1,777.86	2,298.41	49,070.66
COLLARD, JIM	11,351.42	815.05	5,757.68	2,566.53	1,531.72	22,022.40
DICK, DENNIS	11,351.42	815.05	5,757.68	1,799.50	543.43	20,267.08
FLYNN, TERRY	11,351.42	815.05	2,097.68	3,688.57	982.55	18,935.27
HOWSE, ROBERT	7,297.60	269.24	715.25	-	-	8,282.09
LOWERY, JACK	11,351.42	420.51	5,757.68	-	394.86	17,924.47
KAISER-NELSON, ANDREA	11,351.42	815.05	5,757.68	1,709.25	929.66	20,563.06
MAZZA, MARTIN	11,351.42	815.05	5,757.68	-	20.30	17,944.45
VIOLA, ART	11,351.42	420.78	5,757.68	1,733.41	762.17	20,025.46
ZALEPA, GARY JR	2,359.09	165.19	957.27	-	35.66	3,517.21
TOTALS	125,388.54	8,294.31	44,095.42	13,275.12	\$ 7,498.76	198,552.15

COMMITTEE OF ADJUSTMENT <i>Authority PDS01-006</i>	WAGES/ HONORARIUMS	LEGISLATED BENEFITS (EHT)		CONFERENCES	MILEAGE	TOTAL
AITKEN, MICHAEL	500.00	13.65		-	200.00	200.00
LEPP, GEORGE	550.00	15.02		-	220.00	220.00
DAN MCCARTHY	500.00	13.65		-	200.00	200.00
THOMSON, JANICE	550.00	15.02		-	220.00	220.00
ZALEPZ, GARY	150.00	4.10		-	60.00	60.00
TOTALS	2,250.00	61.44		-	\$900.00	900.00

MUNICIPAL HERITAGE COMMITTEE <i>Authority PDS-01-167</i>	WAGES/ HONORARIUMS	LEGISLATED BENEFITS (EHT)		CONFERENCES	MILEAGE	TOTAL
CHAPMAN, DONALD	750.00	14.63		-	-	764.63
CHAPMAN, DREW	600.00	11.70		-	-	611.70
MacKENZIE, ROBERT	800.00	15.60		-	-	815.60
JOHNSTON, JANICE	350.00	6.83		-	-	356.83
MORLEY, VICTORIA	600.00	11.70		-	-	611.70
NEWMAN, DOUGLAS	600.00	11.70		-	-	611.70
SAUDER, GRANT	900.00	17.55		-	-	917.55
PATTERSON, TOM	500.00	9.75		-	-	509.75
STRAUSS, HARTLEY	550.00	10.73		-	-	560.73
TOTALS	5,650.00	110.19		-	-	5,760.19