



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-10-006

Committee Date:

Due in Council:

April 06, 2010

Report To: Corporate Services Advisory Committee
Subject: Remuneration and Expenses Paid to Council,
Committee of Adjustment and Municipal Heritage Committee for the
Year 2009

1. RECOMMENDATION

It is respectfully recommended

- 1.1 That the statement attached to CS-10-006 regarding Remuneration and Expenses paid to Council, Committee of Adjustment and Municipal Heritage Committee for the Year 2009, be approved.

2. PURPOSE / PROPOSAL

The purpose of this report is to present the 2009 statement of annual 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 information statement fulfills an annual requirement to report to Council and the public.

Respectfully submitted,



Scott Tipping
Director of Corporate Services



Clive Buist
Interim CAO

ATTACHMENTS



2009 COUNCIL
REMUNERATION-FINAL.xls

2009 Remuneration Paid to Council, Committee of Adjustment & Municipal Heritage Committee

COUNCIL <i>Authority: Bylaw 3540A-02</i>	WAGES/ HONORARIUMS	LEGISLATED BENEFITS (CPP/EHT/WSIB)	FRINGE BENEFITS (Health/Dental/Life, etc.)	CONFERENCES & EVENTS Per Diem, Hotels, Meals, etc.	MILEAGE & TRAVEL	TOTAL
BURROUGHS, GARY	\$ 36,275.98	\$ 3,022.97	\$ 5,310.84	\$ 1,631.58	\$ 2,724.33	\$ 48,965.70
COLLARD, JIM	\$ 11,451.70	\$ 835.71	\$ 5,052.12	\$ 3,243.73	\$ 2,815.69	\$ 23,398.95
DICK, DENNIS	\$ 11,451.70	\$ 835.71	\$ 5,052.12	\$ 1,778.87	\$ 628.96	\$ 19,747.36
FLYNN, TERRY	\$ 11,451.70	\$ 835.71	\$ 5,052.12	\$ 1,913.73	\$ 866.67	\$ 20,119.93
KAISER, ANDREA	\$ 11,451.70	\$ 835.71	\$ 5,052.12	\$ 1,509.35	\$ 804.26	\$ 19,653.14
LOWREY, JACK	\$ 11,451.70	\$ 433.92	\$ 4,933.08	\$ -	\$ 376.38	\$ 17,195.08
MAZZA, MARTIN	\$ 11,451.70	\$ 835.71	\$ 5,052.12	\$ -	\$ 19.81	\$ 17,359.34
VIOLA, ART	\$ 11,451.70	\$ 433.92	\$ 4,933.08	\$ -	\$ 156.00	\$ 16,974.70
ZALEPA, GARY JR	\$ 11,451.70	\$ 835.71	\$ 5,052.12	\$ 1,703.02	\$ 178.29	\$ 19,220.84
TOTALS	\$ 127,889.58	\$ 8,905.07	\$ 45,489.72	\$ 11,780.28	\$ 8,570.39	\$ 202,635.04

MUNICIPAL HERITAGE CMTE <i>Authority: PDS-07-167</i>	WAGES/ HONORARIUMS	LEGISLATED BENEFITS (EHT)	CONFERENCES & EVENTS Hotels, Meals, etc.	MILEAGE & TRAVEL	TOTAL
CHAPMAN, DONALD	\$ 1,200.00	\$ 23.40			\$ 1,223.40
CHAPMAN, DREW	\$ 650.00	\$ 12.68			\$ 662.68
MacKENZIE, ROBERT	\$ 1,300.00	\$ 25.35			\$ 1,325.35
JOHNSTON, JANICE	\$ 350.00	\$ 6.83			\$ 356.83
MORLEY, VICTORIA	\$ 950.00	\$ 18.53			\$ 968.53
NEWMAN, DOUGLAS	\$ 1,050.00	\$ 20.48			\$ 1,070.48
SAUDER, GRANT	\$ 2,240.00	\$ 43.68			\$ 2,283.68
PATTERSON, TOM	\$ 650.00	\$ 12.68			\$ 662.68
STRAUSS, HARTLEY	\$ 650.00	\$ 12.68			\$ 662.68
TOTALS	\$ 9,040.00	\$ 176.31	\$ -	\$ -	\$ 9,216.31

COMMITTEE OF ADJUSTMENT Authority PDS01-006	WAGES/ HONORARIUMS	LEGISLATED BENEFITS (EHT)	CONFERENCES & EVENTS Hotels, Meals etc.	MILEAGE & TRAVEL	TOTAL
AITKEN, MICHAEL	\$ 700.00	\$ 13.65			\$ 713.65
LEPP, GEORGE	\$ 490.00	\$ 9.56			\$ 499.56
MCCARTHY, DAN	\$ 840.00	\$ 16.38			\$ 856.38
THOMSON, JANICE	\$ 770.00	\$ 15.02			\$ 785.02
					\$ -
TOTALS	\$ 2,800.00	\$ 54.61	\$ -	\$ -	\$ 2,854.61