



The Town of Niagara-On-The-Lake

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Report:	CS-11-005	Committee Date:	February 22, 2011
		Due in Council:	March 01, 2011

Report To:	Corporate Services Advisory Committee
Subject:	Remuneration and Expenses Paid to Council, Committee of Adjustment and Municipal Heritage Committee for the Year 2010

1. RECOMMENDATION

It is respectfully recommended

- 1.1 That the statement attached to CS-11-005 regarding Remuneration and Expenses paid to Council, Committee of Adjustment and Municipal Heritage Committee for the Year 2010, be approved.

2. PURPOSE / PROPOSAL

The purpose of this report is to present the 2010 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 (inclusive of HST) 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.

Prepared by,

**Amy Sager
Accounts Payable**

**Janet Disher
Payroll Administrator**

Respectfully submitted,

**Sheldon Randall
(I) Director of Corporate Services**

**Mike Galloway
Chief Administrative Officer**

ATTACHMENTS



2010 COUNCIL REMUNERATION.pdf

First Capital of Upper Canada - 1792

2010 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 Ins.)	CONFERENCES & EVENTS Per Diem, Hotels, Meals etc.	MILEAGE & TRAVEL	TOTAL
BAU-COOTE, MARIA	\$ 553.56	\$ 37.44	\$ 488.38	\$ -	\$ -	\$ 1,079.38
BURROUGHS, GARY	\$ 35,911.21	\$ 3,002.90	\$ 6,082.76	\$ 1,594.01	\$ 1,903.70	\$ 48,494.58
COLLARD, JIM	\$ 11,883.04	\$ 875.85	\$ 6,333.98	\$ 3,153.96	\$ 2,026.49	\$ 24,273.32
DICK, DENNIS	\$ 11,883.04	\$ 875.85	\$ 6,333.98	\$ 1,499.70	\$ 442.11	\$ 21,034.68
EKE, DAVE	\$ 1,754.71	\$ 66.86	\$ 478.04		\$ 215.19	\$ 2,514.80
FLYNN, TERRY	\$ 11,883.04	\$ 875.85	\$ 6,333.98	\$ 1,907.46	\$ 654.16	\$ 21,654.49
KING, JAMIE	\$ 553.56	\$ 37.44	\$ 488.38	\$ -	\$ -	\$ 1,079.38
KAISER, ANDREA	\$ 11,883.04	\$ 875.85	\$ 6,333.98	\$ 1,572.71	\$ 316.16	\$ 20,981.74
LOWREY, JACK	\$ 11,329.44	\$ 431.66	\$ 5,736.48	\$ -	\$ 326.04	\$ 17,823.62
MAZZA, MARTIN	\$ 11,883.04	\$ 875.85	\$ 6,333.98	\$ -	\$ 17.68	\$ 19,110.55
VIOLA, ART	\$ 11,329.44	\$ 431.66	\$ 5,736.48	\$ 1,580.36	\$ 561.60	\$ 19,639.54
ZALEPA, GARY JR	\$ 11,883.04	\$ 875.85	\$ 6,333.98	\$ 1,166.70	\$ 168.48	\$ 20,428.05
TOTALS	\$ 132,176.60	\$ 9,225.62	\$ 56,526.02	\$ 12,474.90	\$ 6,631.61	\$ 217,034.75

MUNICIPAL HERITAGE CMTE <i>Authority PDS-01-167</i>	WAGES/ HONORARIUMS	LEGISLATED BENEFITS (EHT)		CONFERENCES & EVENTS Hotels, Meals etc.	MILEAGE & TRAVEL	TOTAL
CHAPMAN, DONALD	\$ 850.00	\$ 16.58				\$ 866.58
CHAPMAN, DREW	\$ 550.00	\$ 10.73				\$ 560.73
MacKENZIE, ROBERT	\$ 750.00	\$ 14.63				\$ 764.63
JOHNSTON, JANICE	\$ 400.00	\$ 7.80				\$ 407.80
MORLEY, VICTORIA	\$ 600.00	\$ 11.70				\$ 611.70
NEWMAN, DOUGLAS	\$ 600.00	\$ 11.70				\$ 611.70
SAUDER, GRANT	\$ 950.00	\$ 18.53				\$ 968.53
PATTERSON, TOM	\$ 500.00	\$ 9.75				\$ 509.75
STRAUSS, HARTLEY	\$ 500.00	\$ 9.75				\$ 509.75
TOTALS	\$ 5,700.00	\$ 111.15		\$ -	\$ -	\$ 5,811.15

COMMITTEE OF ADJUSTMENT	WAGES/ HONORARIUMS	LEGISLATED BENEFITS (EHT)		CONFERENCES & EVENTS Hotels, Meals etc.	MILEAGE & TRAVEL	TOTAL
<i>Authority PDS01-006</i>						
AITKEN, MICHAEL	\$ 770.00	\$ 15.02				\$ 785.02
LEPP, GEORGE	\$ 560.00	\$ 10.92				\$ 570.92
MCCARTHY, DAN	\$ 1,330.00	\$ 25.94				\$ 1,355.94
THOMSON, JANICE	\$ 700.00	\$ 13.65				\$ 713.65
SAUDER, GRANT	\$ 840.00	\$ 16.38				\$ 856.38
TOTALS	\$ 4,200.00	\$ 81.90		\$ -	\$ -	\$ 4,281.90