



# The Town of Niagara-On-The-Lake

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P.O. Box 100  
Virgil, Ontario  
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<b>Report:</b>	<b>CS-12-008</b>	<b>Committee Date:</b>	<b>February 27, 2012</b>
		<b>Due in Council:</b>	March 05, 2012

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**Report To:** Corporate Services Advisory Committee

**Subject:** Remuneration and Expenses Paid to Council,  
Committee of Adjustment and Municipal Heritage Committee  
for the Year 2011

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## 1. RECOMMENDATION

It is respectfully recommended

- 1.1 that the statement attached to CS-12-008 regarding Remuneration and Expenses paid to Council, Committee of Adjustment and Municipal Heritage Committee for the Year 2011, be approved.

## 2. PURPOSE / PROPOSAL

The purpose of this report is to present the 2011 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 GST/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  
Director of Corporate Services**

**Mike Galloway  
Chief Administrative Officer**

ATTACHMENTS



2011 COUNCIL REMUNERATION.pdf 2011 COUNCIL REMUNERATION2.pdf

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First Capital of Upper Canada - 1792

**2011 Remuneration Paid to Council, Committee of Adjustment & Municipal Heritage Committee**

<b>COUNCIL</b> <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	\$ 12,137.22	\$ 934.02	\$ 6,338.60	\$ -	\$ 117.00	\$ 19,526.84
COLLARD, JIM	\$ 12,137.22	\$ 934.02	\$ 6,338.60	\$ 2,194.72	\$ 990.77	\$ 22,595.33
DICK, DENNIS	\$ 12,137.22	\$ 934.02	\$ 6,338.60	\$ 270.00	\$ 253.13	\$ 19,932.97
EKE, DAVE	\$ 38,454.33	\$ 1,576.57	\$ 6,214.52	\$ 1,037.42	\$ 3,014.46	\$ 50,297.30
FLYNN, TERRY	\$ 12,137.22	\$ 934.02	\$ 6,338.60	\$ 763.23	\$ 507.52	\$ 20,680.59
KAISER, ANDREA	\$ 12,137.22	\$ 934.02	\$ 6,338.60	\$ -	\$ 131.04	\$ 19,540.88
KING, JAMIE	\$ 12,137.22	\$ 934.02	\$ 6,338.60	\$ -	\$ 16.12	\$ 19,425.96
MAZZA, MARTIN	\$ 12,137.22	\$ 934.02	\$ 6,338.60	\$ -	\$ 15.60	\$ 19,425.44
ZALEPA, GARY JR	\$ 12,137.22	\$ 934.02	\$ 6,338.60	\$ -	\$ 135.72	\$ 19,545.56
<b>TOTALS</b>	<b>\$ 135,552.09</b>	<b>\$ 8,114.71</b>	<b>\$ 50,584.72</b>	<b>\$ 4,265.37</b>	<b>\$ 5,045.64</b>	<b>\$ 191,425.31</b>

<b>MUNICIPAL HERITAGE CMTE</b> <b>URBAN DESIGN CMTE*</b> <i>Authority PDS-01-167</i>	WAGES/ HONORARIUMS	LEGISLATED BENEFITS (EHT)		CONFERENCES & EVENTS Hotels, Meals etc.	MILEAGE & TRAVEL	TOTAL
BICE, JOSH*	\$ 250.00	\$ 4.88				\$ 254.88
CHAPMAN, DONALD*	\$ 850.00	\$ 16.58				\$ 866.58
CHAPMAN, DREW	\$ 300.00	\$ 5.85				\$ 305.85
JOHNSTON, JANICE	\$ 500.00	\$ 9.75				\$ 509.75
MacKENZIE, ROBERT*	\$ 750.00	\$ 14.63				\$ 764.63
MORLEY, VICTORIA*	\$ 300.00	\$ 5.85				\$ 305.85
NEWMAN, DOUGLAS	\$ 200.00	\$ 3.90				\$ 203.90
PATTERSON, TOM	\$ 600.00	\$ 11.70				\$ 611.70
SAUDER, GRANT*	\$ 420.00	\$ 8.19				\$ 428.19
WATSON, ROBERT	\$ 550.00	\$ 10.73				\$ 560.73
<b>TOTALS</b>	<b>\$ 4,470.00</b>	<b>\$ 87.17</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ 4,557.17</b>

<b>COMMITTEE OF ADJUSTMENT</b>	<b>WAGES/ HONORARIUMS</b>	<b>LEGISLATED BENEFITS (EHT)</b>		<b>CONFERENCES &amp; EVENTS Hotels, Meals etc.</b>	<b>MILEAGE &amp; TRAVEL</b>	<b>TOTAL</b>
<i>Authority PDS01-006</i>						
AITKEN, MICHAEL	\$ 70.00	\$ 1.37				\$ 71.37
BICE, JOSH	\$ 550.00	\$ 10.73				\$ 560.73
GUY, HENRY	\$ 630.00	\$ 12.29				\$ 642.29
JANES, GRACIA	\$ 700.00	\$ 13.65				\$ 713.65
MCCARTHY, DAN	\$ 70.00	\$ 1.37				\$ 71.37
THOMSON, JANICE	\$ 70.00	\$ 1.37				\$ 71.37
WELSH, MICHAEL	\$ 650.00	\$ 12.68				\$ 662.68
<b>TOTALS</b>	<b>\$ 2,740.00</b>	<b>\$ 53.43</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,793.43</b>

**2011 Remuneration Paid to Council, Committee of Adjustment & Municipal Heritage Committee**

<b>COUNCIL</b> <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	\$ 12,137.22	\$ 934.02	\$ 6,338.60	\$ -	\$ 117.00	\$ 19,526.84
COLLARD, JIM	\$ 12,137.22	\$ 934.02	\$ 6,338.60	\$ 2,800.19	\$ 990.77	\$ 23,200.80
DICK, DENNIS	\$ 12,137.22	\$ 934.02	\$ 6,338.60	\$ 1,362.71	\$ 253.13	\$ 21,025.68
EKE, DAVE	\$ 38,454.33	\$ 1,576.57	\$ 6,214.52	\$ 3,947.59	\$ 3,014.46	\$ 53,207.47
FLYNN, TERRY	\$ 12,137.22	\$ 934.02	\$ 6,338.60	\$ 1,855.94	\$ 507.52	\$ 21,773.30
KAISER, ANDREA	\$ 12,137.22	\$ 934.02	\$ 6,338.60	\$ 1,092.71	\$ 131.04	\$ 20,633.59
KING, JAMIE	\$ 12,137.22	\$ 934.02	\$ 6,338.60	\$ 1,092.71	\$ 16.12	\$ 20,518.67
MAZZA, MARTIN	\$ 12,137.22	\$ 934.02	\$ 6,338.60	\$ -	\$ 15.60	\$ 19,425.44
ZALEPA, GARY JR	\$ 12,137.22	\$ 934.02	\$ 6,338.60	\$ -	\$ 135.72	\$ 19,545.56
<b>TOTALS</b>	<b>\$ 135,552.09</b>	<b>\$ 8,114.71</b>	<b>\$ 50,584.72</b>	<b>\$ 12,151.85</b>	<b>\$ 5,045.64</b>	<b>\$ 199,311.79</b>

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<b>TOTALS</b>	<b>\$ 2,740.00</b>	<b>\$ 53.43</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,793.43</b>