



# Corporation of the Town of Niagara-on-the-Lake Information Report to Council

**SUBJECT:**

Council and Committees of Council Remuneration 2012

**Date:** March 28, 2103  
**Prepared By:** Holly Dowd, Town Clerk  
**Department:** Corporate Services Department

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## BACKGROUND INFORMATION

The Municipal Act, 2001, Section 284.(1) Statement, reads as follows: The Treasurer of a municipality shall in each year on or before March 31 provide to the Council of the municipality an itemized statement on remuneration and expenses paid in the previous year to:

- (a) Each member of council in respect of his or her services as a member of the council or any other body, including a local board, to which the member has been appointed by council or on which the member holds office by virtue of being a member of council;
- (b) Each member of council in respect of his or her services as an officer or employee of the municipality or other body described in clause (a); and
- (c) Each person, other than a member of council, appointed by the municipality to serve as a member of any body, including a local board, in respect of his or her services as a member of the body.

Corporate Services Report CS-13-006, Council Remuneration was approved by Council on March 4, 2013, recommended the statement attached to the report regarding remuneration and expenses paid to Council, Committee of Adjustment and Municipal Heritage Committee for the year 2012 be approved.

The statement attached to Report CS-13-006 did not capture all remuneration paid to Councillors and/or members of Committees appointed by Council.

## NEXT STEPS

Attached is a revised statement.

COMMITTEE OF ADJUSTMENT <i>Authority PDS01-006</i>	WAGES/ HONORARIUMS	LEGISLATED BENEFITS (EHT)		CONFERENCES & EVENTS Hotels, Meals etc.	MILEAGE & TRAVEL	TOTAL
BICE, JOHN	\$ 250.00	\$ 4.88			\$ 220.00	\$ 474.88
GUY, HENRY (RAY)	\$ 200.00	\$ 3.90			\$ 220.00	\$ 423.90
JANES, GRACIA	\$ 250.00	\$ 4.88			\$ 240.00	\$ 494.88
WELSH, MICHAEL	\$ 200.00	\$ 3.90			\$ 220.00	\$ 423.90
<b>TOTALS</b>	\$ 900.00	\$ 17.56		\$ -	\$ 900.00	\$ 1,817.56

SIGN / FENCE COMMITTEE	WAGES/ HONORARIUMS	LEGISLATED BENEFITS (EHT)		CONFERENCES & EVENTS Hotels, Meals etc.	MILEAGE & TRAVEL	TOTAL
MANSFIELD, DAVID	\$ 315.00	\$ 6.14				\$ 321.14
STRAUSS, HARTLEY	\$ 280.00	\$ 5.46				\$ 285.46
VENTRESCA, RICHARD	\$ 315.00	\$ 6.14				\$ 321.14
<b>TOTALS</b>	\$ 910.00	\$ 17.74				\$ 927.74

COMMUNITY VISION ADVISORY COMMITTEE	WAGES/ HONORARIUMS	LEGISLATED BENEFITS (EHT)		CONFERENCES & EVENTS Hotels, Meals etc.	MILEAGE & TRAVEL	TOTAL
JENSEN, KRISTEN	\$ -	\$ -			\$ 312.00	\$ 312.00
<b>TOTALS</b>	\$ -	\$ -				\$ 312.00

NOTL PUBLIC LIBRARY BOARD	WAGES/ HONORARIUMS	LEGISLATED BENEFITS (EHT)		CONFERENCES & EVENTS Hotels, Meals etc.	MILEAGE & TRAVEL	TOTAL
DYCK, BRENDA	\$ -	\$ -			\$ 73.57	\$ 73.57
LAMBERT, JOY	\$ -	\$ -			\$ 179.61	\$ 179.61
<b>TOTALS</b>	\$ -	\$ -				\$ 253.18

1812 BICENTENNIAL CMTE	WAGES/ HONORARIUMS	LEGISLATED BENEFITS (EHT)		CONFERENCES & EVENTS Hotels, Meals etc.	MILEAGE & TRAVEL	TOTAL
CHISHOLM, TONY	\$ -	\$ -			\$ 2,227.68	\$ 2,227.68
WILLIAMS, LYLE	\$ 31,365.00	\$ -		\$ 115.80	\$ 1,120.13	\$ 32,600.93
<b>TOTALS</b>	\$ 31,365.00	\$ -		\$ 115.80	\$ 3,347.81	\$ 34,828.61

NOTL HYDRO BOARD	WAGES/ HONORARIUMS	LEGISLATED BENEFITS (EHT)		CONFERENCES & EVENTS Hotels, Meals etc.	MILEAGE & TRAVEL	TOTAL
EKE, DAVE	\$ 4,100.00	\$ -				\$ 4,100.00
KING, JAMIE	\$ 4,100.00	\$ -				\$ 4,100.00
<b>TOTALS</b>	\$ 8,200.00	\$ -				\$ 8,200.00

NIAGARA PARKS COMMISSION	WAGES/ HONORARIUMS	LEGISLATED BENEFITS (EHT)		CONFERENCES & EVENTS Hotels, Meals etc.	MILEAGE & TRAVEL	TOTAL
EKE, DAVID	\$ 2,160.00	\$ -			\$ 38.40	\$ 2,198.40
<b>TOTALS</b>	\$ 2,160.00	\$ -				\$ 2,198.40

2012 Remuneration Paid to Council & Committees

<b>COUNCIL Authority Bylaw 3540A-02</b>	<b>WAGES/ HONORARIUMS</b>	<b>LEGISLATED BENEFITS (CPP/EHT/WSIB)</b>	<b>FRINGE BENEFITS (Health/Dental/Life Ins.)</b>	<b>CONFERENCES &amp; EVENTS Per Diem, Hotels, Meals etc.</b>	<b>MILEAGE &amp; TRAVEL</b>	<b>TOTAL</b>
BAU-COOTE, MARIA	\$ 12,453.00	\$ 966.66	\$ 6,338.60	\$ 268.75	\$ 105.30	\$ 20,132.31
COLLARD, JIM	\$ 12,453.00	\$ 966.66	\$ 6,338.60	\$ 4,187.57	\$ 2,564.14	\$ 26,509.97
DICK, DENNIS	\$ 12,453.00	\$ 966.66	\$ 6,338.60	\$ 1,643.36	\$ 642.72	\$ 22,044.34
EKE, DAVE	\$ 39,446.00	\$ 1,632.37	\$ 6,214.52	\$ 1,486.91	\$ 3,647.06	\$ 52,426.86
FLYNN, TERRY	\$ 12,453.00	\$ 966.66	\$ 6,338.60	\$ 3,001.36	\$ 956.04	\$ 23,715.66
KAISER, ANDREA	\$ 12,453.00	\$ 966.66	\$ 6,338.60	\$ 68.75	\$ 135.72	\$ 19,962.73
KING, JAMIE	\$ 12,453.00	\$ 966.66	\$ 6,338.60	\$ 2,138.51	\$ 762.84	\$ 22,659.61
MAZZA, MARTIN	\$ 12,453.00	\$ 966.66	\$ 6,338.60	\$ -	\$ 14.56	\$ 19,772.82
ZALEPA, GARY JR	\$ 12,453.00	\$ 966.66	\$ 6,338.60	\$ 200.00	\$ 131.04	\$ 20,089.30
<b>TOTALS</b>	<b>\$ 139,070.00</b>	<b>\$ 8,398.99</b>	<b>\$ 50,584.72</b>	<b>\$ 12,795.21</b>	<b>\$ 8,828.38</b>	<b>\$ 207,224.30</b>

<b>MUNICIPAL HERITAGE CMTE URBAN DESIGN CMTE* Authority PDS-01-167</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>
BICE, JOSH*	\$ 100.00	\$ 1.95				\$ 101.95
CHAPMAN, DONALD*	\$ 550.00	\$ 10.73				\$ 560.73
CHAPMAN, DREW	\$ 300.00	\$ 5.85				\$ 305.85
JOHNSTON, JANICE	\$ 250.00	\$ 4.88				\$ 254.88
MacKENZIE, ROBERT*	\$ 550.00	\$ 10.73				\$ 560.73
MORLEY, VICTORIA*	\$ 150.00	\$ 2.93				\$ 152.93
NEWMAN, DOUGLAS	\$ 250.00	\$ 4.88				\$ 254.88
PATTERSON, TOM	\$ 300.00	\$ 5.85				\$ 305.85
SAUDER, GRANT*	\$ 250.00	\$ 4.88				\$ 254.88
WATSON, ROBERT	\$ 250.00	\$ 4.88				\$ 254.88
<b>TOTALS</b>	<b>\$ 2,850.00</b>	<b>\$ 55.61</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,905.61</b>