

Date: 2022-03-09

From: Samantha Buchanan, Treasurer

Subject 2021 Council Remuneration and Expenses

Report FIN2022-03

Recommendation

That Committee of the Whole approve report FIN2022-03 2021 Council Remuneration and Expenses to fulfill the Township's requirement under Section 284 of the *Municipal Act*, 2001.

Background

As per Section 284 (1) of the Municipal Act, 2001, S.O. 2001, c. 25:

"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."

Report FIN2022-03 Page **1** of **5**

Analysis

Remuneration and expenses are paid to members of Council and other local boards pursuant to By-law 2018-086 titled Council Remuneration Policy passed by Council on September 19, 2018. In 2021, remuneration to members of Council and members other local boards was as follows:

			Committee					Total Meetings	Special
	Honorarium	Benefits	Work	Mileage	Conferences	Other	Total	Attended	Events
Councillor Carol	* 40 470 70	Ф 070 00	# 5 044 50	Φ 4 4 0 70	ф N Ш	Ф.4.00F.07	* 00 044 05		
Barfoot	\$ 13,476.78	\$ 378.66	\$ 5,941.52	\$ 118.72	\$ NIL	\$ 1,025.37	\$ 20,941.05	57	NIL
Mayor Dwight	¢ 40 040 74	Ф CA7 4 Г	¢ 44 020 40	Ф 4 000 04	Φ 4 F00 0F	¢ 420.07	Ф OC 400 04	00	200
Burley	\$ 19,818.74	\$ 617.15	\$ 11,830.16	\$ 1,922.84	\$ 1,506.05	\$ 438.37	\$ 36,133.31	98	26
Deputy Mayor Sue		•	•	•	•	•	•		
Carleton	\$ 15,062.24	\$ 3,812.24	\$ 9,339.39	\$ 116.60	\$ 1,526.40	\$ 425.37	\$ 30,282.24	84	12
Councillor Cathy Moore									
Coburn	\$ 13,476.78	\$ 3,881.71	\$ 11,348.17	\$ 15.90	\$ 1,811.68	\$ 2,004.98	\$ 32,539.22	94	9
Councillor Grant Pringle	\$ 13,476.78	\$ 3,005.77	\$ 6,009.89	\$ 165.36	\$ NIL	\$ 1,025.37	\$ 23,683.17	60	NIL
Councillor Paul	, , ,		¥ 1,2 1 1 1	•	,	, , , , , , ,	¥ = , = = =		
Sutherland	\$ 13,476.78	\$ 2,752.66	\$ 4,365.62	\$ 227.90	\$ NIL	\$ 1,025.37	\$ 21,848.33	41	NIL
Councillor Ryan					-				
Thompson	\$ 13,476.78	\$ 3,108.65	\$ 6,485.66	\$ 92.22	\$ NIL	\$ 600.00	\$ 23,763.31	62	NIL
Total	\$ 102,264.88	\$ 17,556.84	\$ 55,320.41	\$ 2,659.54	\$ 4,844.13	\$ 6,544.83	\$ 189,190.63		

Report FIN2022-03 Page **2** of **5**

PSB									
Barry Hatt	\$ NIL	\$ 32.09	\$ 1,645.79	\$ NIL	\$ 407.04	\$ NIL	\$ 2,084.92	11	3
Peter									
Hughes	\$ NIL	\$ 32.09	\$ 1,645.79	\$ NIL	\$ 407.04	\$ NIL	\$ 2,084.92	11	3

Notes on Above Chart:

- PSB = Police Services Board
- Amounts reported in the "Benefits" column consist of employer's contributions to OMERS, EHT and Canada Pension Plan (CPP).
- Amounts reported in the "Other" column consist of monthly internet and phone expenses.
- Amounts reported in the "Special Events" column include public speaking and attendance at conferences/conventions/seminars.

Report FIN2022-03 Page **3** of **5**

Financial Impact

All remuneration and expenses of council are approved as part of the annual operating budget. There are no additional financial impacts of this report.

Conclusion

Pursuant to Section 284 (1) of the *Municipal Act, 2001* the Treasurer is required to disclose remuneration and expenses paid to council each year. The figures included in this report are presented to comply with this requirement.

Respectfully Submitted: Samantha Buchanan, Treasurer

Report FIN2022-03 Page **4** of **5**

Report Approval Details

Document Title:	FIN2022-03 2021 Council Remuneration.docx
Attachments:	
Final Approval Date:	Feb 28, 2022

This report and all of its attachments were approved and signed as outlined below:

Brittany Drury, Clerk/Director of Corporate Services

Cynthia Fletcher, Chief Administrative Officer

Report FIN2022-03 Page **5** of **5**