



City of
Peterborough

To: **Members of the Committee of the Whole**

From: **Sandra Clancy, Director of Corporate Services**

Meeting Date: **March 7, 2016**

Subject: **Report CPFS16-004
2015 Council Remuneration Statements**

Purpose

A report to present the 2015 remuneration statement for Members of Council and Council appointees to boards and commissions.

Recommendation

That Council approve the recommendation outlined in Report CPFS16-004 dated March 7, 2016 of the Director of Corporate Services as follows:

That the 2015 Remuneration Statements for Council Members and Council appointees to boards and commissions, outlined in report CPFS16-004, dated March 7, 2016 of the Director of Corporate Services, be received for information.

Budget and Financial Implications

There are no budget and financial implications.

Background

Council Remuneration Statements

Section 284 (1) of **The Municipal Act, 2001**, requires the Treasurer to submit to Council an itemized statement of the remuneration and expenses paid to each member of Council, and Council appointees to boards and commissions, in respect of his or her services as a member of Council or as a member of a local board prior to March 31 of the following year.

The schedule includes supplies purchased directly by any Councillor for which the City provides reimbursement. The 2015 statement is attached to this report as Appendix A.

Supplies and expenses are also paid directly by the Office of the Mayor to Members of Council and are included in this report as Appendix B. Amounts are shown net of any HST rebates.

Submitted by,

Sandra Clancy
Director of Corporate Services

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Attachments:

Appendix A – 2015 Council Remuneration Statements
Appendix B – 2015 Expenses Paid By the Office of the Mayor

Appendix A

2015 Council Remuneration Statements

**Treasurer's Statement of Remuneration and Expenses Paid
Pursuant to Chapter C.25, Section 284 (1),
The Municipal Act 2001
For the Year 2015**

Councillor/ Board Member	Board/Commission	Payment Details	Amount
D. Bennett	Council	Remuneration	67,149.30
	Water Commission	Remuneration - Commission Meetings	2,100.00
	CoP Holdings Inc	Remuneration - Meetings & Honorariums	12,800.00
		Subtotal ⁽¹⁾	82,049.30
	Council	Car Allowance	5,112.00
	Council	Internet Allowance	600.00
			87,761.30
H. Clarke	Council	Remuneration	27,494.58
	Council	Neighbours:Policies Conference June 8-10, 2015	562.60
			28,057.18
D. McWilliams	Council	Remuneration	27,494.58
	Council	Internet Allowance	600.00
			28,094.58
A. Beamer	Council	Remuneration	27,494.58
	Council	Internet Allowance	600.00
			28,094.58
L. Parnell	Council	Remuneration	27,494.58
	Council	Internet Allowance	600.00
	Council	Office Supplies	136.63
			28,231.21
K. Riel	Council	Remuneration	27,494.58
	Council	Internet Allowance	600.00
	Council	Office Supplies	164.88
	Council	United Way Training	40.00
			28,299.46
D. Pappas	Council	Remuneration	27,494.58
	Council	Internet Allowance	600.00
	Council	Office Supplies	136.46
			28,231.04

**Treasurer's Statement of Remuneration and Expenses Paid
Pursuant to Chapter C.25, Section 284 (1),
The Municipal Act 2001
For the Year 2015**

Councillor/ Board Member	Board/Commission	Payment Details	Amount
G. Baldwin	Council	Remuneration	27,494.58
	Council	Internet Allowance	600.00
			28,094.58
D. Haacke	Council	Remuneration	27,494.58
	Council	Internet Allowance	600.00
	Council	PAO Labour Conference March 2 - 3, 2015	167.56
	Council	Northcrest Town Hall	63.49
	Council	Office Supplies	50.77
			28,376.40
D. Therrien	Council	Remuneration	27,494.58
	Council	Internet Allowance	600.00
		Town Ward Town Hall	215.79
			28,310.37
D. Vassiliadis	Council	Remuneration	27,494.58
	Council	Internet Allowance	600.00
		Office Supplies	239.69
			28,334.27
Note			
Remuneration to members of City Council is authorized under by-law 12-125, pursuant to the Municipal Act 2001, S.O. 2011, c.25, s.283			

**Treasurer's Statement of Remuneration and Expenses Paid
Pursuant to Chapter C.25, Section 284 (1),
The Municipal Act 2001
For the Year 2015**

Councillor/ Board Member	Board/Commission	Payment Details	Amount
B. Campbell	Committee of Adjustment	Remuneration	674.97
P. Dorris	Committee of Adjustment	Remuneration	116.66
C. DuFresne	Committee of Adjustment	Remuneration	600.00
J. Duncan	Committee of Adjustment	Remuneration	150.00
A. Porteous	Committee of Adjustment	Remuneration	100.00
L. Lifchus	Committee of Adjustment	Remuneration	450.00
M. DiCarlo	Committee of Adjustment	Remuneration	450.00
F. Steffler	Committee of Adjustment	Remuneration	450.00

Note

Remuneration to members of the Committee of Adjustment is authorized under by-law 1983-95, pursuant to the **Planning Act, R.S.O. 1990, c.P. 13, s.44(9)**

Police Services Board (PSB)

G. Wedlock	Peterborough PSB	Remuneration	4,914.14
A. Maxie	Peterborough PSB	Remuneration	2,978.32
T. Phillips	Peterborough PSB	Remuneration	2,978.32
B. Hall	Peterborough PSB	Remuneration	2,978.28
K. East	Peterborough PSB	Remuneration	1,861.45
J. Tudhope	Peterborough PSB	Remuneration	744.58

Note

Remuneration to members of Police Services Board is authorized under by-law 14-144, pursuant to the **Municipal Act 2001, S.O. 2011, c.25, s.283** and the **Police Services Act, R.S.O. 1990, c.P.15, 27(12)**

Appendix B

2015 Expenses Paid By the Office of the Mayor

**Treasurer's Statement of Expenses Paid By
the Office of the Mayor
For the Year 2015**

Councillor	Category	Payment Details	Amount
H. Clarke	Office Supplies	Wireless Card	45.19
	Office Supplies	Cell Phone Roaming Card	60.00
	Office Equipment	Phone Upgrade	262.48
	Community Relations	Monaghan Ward Town Hall	200.00
	Community Relations	Earth Day School Tree Planting Program	200.00
			767.67
D. McWilliams	Community Relations	Otonabee Ward Town Hall	200.00
A. Beamer	Community Relations	Northcrest Ward Town Hall	21.50
L. Parnell	Community Relations	Otonabee Ward Town Hall	200.00
K. Riel	Office Equipment	Phone Upgrade	\$312.43
	Office Supplies	US Roaming Plan for Cellphone	\$45.20
	Community Relations	Ashburnham Ward Town Hall	\$200.00
	Community Relations	E-Seniors Summit	\$32.79
	Office Supplies	Day Planner refill	\$54.23
			644.65
D. Pappas	Civic Functions	Bolivar Neighbourhood Association	23.00
	Civic Functions	Bolivar Neighbourhood Association	23.00
	Civic Functions	Bolivar Neighbourhood Association	51.98
	Civic Functions	Flowers for Funeral	100.00
	Community Relations	Town Ward Town Hall	\$159.90
	Office Supplies	Cellphone upgrade	\$262.00
			619.88
G. Baldwin	Training and Development - Mayor	AMO Training	\$420.00
	Community Relations	Ashburnham Ward facilitation consultant	\$200.00
			\$620.00

**Treasurer's Statement of Expenses Paid By
the Office of the Mayor
For the Year 2015**

Councillor	Category	Payment Details	Amount
D. Haacke	Community Relations	Northcrest Ward Town Hall	21.50
D. Therrien	Community Relations	Town Ward Town Hall	79.00
	Office Supplies	Cell Phone Roaming Card	235.42
			<u>314.42</u>
D. Vassiliadis	Community Relations	Monaghan Ward Town Hall	278.86
			<u>278.86</u>