



City of
Peterborough

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

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

Meeting Date: **February 27, 2017**

Subject: **Report CPFS17-006
2016 Council Remuneration Statements**

Purpose

A report to present the 2016 remuneration statement for Members of Council and Council appointees to boards and commissions.

Recommendation

That Council approve the recommendation outlined in Report CPFS17-006 dated February 27, 2017 of the Director of Corporate Services as follows:

That the 2017 Remuneration Statements for Council Members and Council appointees to boards and commissions, outlined in report CPFS17-006, dated February 27, 2017 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 2016 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 – 2016 Council Remuneration Statements
Appendix B – 2016 Expenses Paid By the Office of the Mayor

Appendix A

2016 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 2016**

Councillor/ Board Member	Board/Commission	Payment Details	Amount
D. Bennett	Council Water Commission CoP Holdings Inc	Remuneration	\$67,703.04
		Remuneration - Commission Meetings	\$2,400.00
		Remuneration - Meetings & Honourariums	\$14,400.00
		Subtotal	\$84,503.04
	Council Council	Car Allowance	\$5,112.00
		Internet Allowance	\$600.00
			\$90,215.04
H. Clarke	Council	Remuneration	\$27,720.96
			\$27,720.96
D. McWilliams	Council	Remuneration	\$27,720.96
	Council	Internet Allowance	\$600.00
			\$28,320.96
A. Beamer	Council	Remuneration	\$27,720.96
	Council	Internet Allowance	\$600.00
			\$28,320.96
L. Parnell	Council	Remuneration	\$27,720.96
	Council	Internet Allowance	\$600.00
			\$28,320.96
K. Riel	Council	Remuneration	\$27,720.96
	Council	Internet Allowance	\$600.00
			\$28,320.96
D. Pappas	Council	Remuneration	\$27,720.96
	Council	Internet Allowance	\$600.00
			\$28,320.96
G. Baldwin	Council	Remuneration	\$27,720.96
	Council	Internet Allowance	\$600.00
			\$28,320.96

**Treasurer's Statement of Remuneration and Expenses Paid
Pursuant to Chapter C.25, Section 284 (1),
The Municipal Act 2001
For the Year 2016**

Councillor/ Board Member	Board/Commission	Payment Details	Amount
D. Haacke	Council	Remuneration	\$27,720.96
	Council	Internet Allowance	\$600.00
			\$28,320.96
D. Therrien	Council	Remuneration	\$27,720.95
	Council	Internet Allowance	\$600.00
			\$28,320.95
D. Vassiliadis	Council	Remuneration	\$27,720.95
	Council	Internet Allowance	\$600.00
			\$28,320.95
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			
B. Campbell	Committee of Adjustment	Remuneration	\$699.96
C. DuFresne	Committee of Adjustment	Remuneration	\$600.00
L. Lifchus	Committee of Adjustment	Remuneration	\$600.00
M. DiCarlo	Committee of Adjustment	Remuneration	\$600.00
F. Steffler	Committee of Adjustment	Remuneration	\$600.00
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)			

**Treasurer's Statement of Remuneration and Expenses Paid
Pursuant to Chapter C.25, Section 284 (1),
The Municipal Act 2001
For the Year 2016**

Councillor/ Board Member	Board/Commission	Payment Details	Amount
Police Services Board (PSB)			
B. Hall	Peterborough PSB	Remuneration	\$5,425.32
		Mileage reimbursement	\$296.48
			\$5,721.80
K. East	Peterborough PSB	Remuneration	\$4,520.64
		Mileage reimbursement	\$242.28
			\$4,762.92
J. Tudhope	Peterborough PSB	Remuneration	\$4,520.64

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

2016 Expenses Paid By the Office of the Mayor

**Treasurer's Statement of Expenses Paid By
the Office of the Mayor
For the Year 2016**

Councillor	Category	Payment Details	Amount
H. Clarke	Community Relations	Monaghan Ward Facilitation Oct 5	\$275.00
			\$275.00
A. Beamer	Community Relations	Northcrest Ward Town Hall Meeting	\$540.10
			\$540.10
L. Parnell	Office Equipment	Headphone for Cell Phone	\$115.51
	Office Supplies	Cellphone Case and Screen Protector	\$40.70
	Conferences	AMO Conference, Windsor, Aug 14-17	\$1,395.80
			\$1,552.01
K. Riel	Office Equipment	Day Planner refill	\$49.00
	Community Relations	Ashburnham Ward Town Hall Meeting	\$76.50
	Training & Development	Investment Basics Workshop	\$225.00
	Conferences	AMO Conference, Windsor, Aug 14-18	\$2,028.66
	Civic Functions	Peterborough Community Hub Day	\$53.60
	Civic Functions	Chamber of Commerce Luncheon - VIA Rail	\$45.00
			\$2,477.76
D. Pappas	Civic Functions	Bolivar Neighbourhood Association	\$23.00
	Community Relations	Town Ward Town Hall Meeting	\$313.30
	Conferences	AMO Conference, Windsor, Aug 14-18	\$1,886.63
			\$2,222.93
G. Baldwin	Community Relations	Ashburnham Ward Meeting Venue	\$50.00
			\$50.00
D. Haacke	Community Relations	Northcrest Ward Meeting	\$540.10
	Office Supplies	Power Adaptor for iPad	\$43.22
			\$583.32
D. Therrien	Community Relations	Town Ward Town Hall Meeting	\$312.76
			\$312.76
D. Vassiliadis	Community Relations	Monaghan Ward Facilitation Oct 5	\$275.00
	Conferences	AMO Conference, Windsor, Aug 14-18	\$1,837.23
			\$2,112.23