



City of
Peterborough

To: **Members of the General Committee**

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

Meeting Date: **February 26, 2018**

Subject: **Report CPFS18-011
2017 Council Remuneration Statements**

Purpose

A report to present the 2017 remuneration statement for Members of Council and Council appointees to boards and commissions.

Recommendation

That Council approve the recommendation outlined in Report CPFS18-011, dated February 26, 2018, 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 CPFS18-011, dated February 26, 2018 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 2017 statement, attached to this report as Appendix A, reports remuneration paid to each member of Council and Council appointees to boards and commissions.

Supplies purchased directly by any Councillor for which the City provides reimbursement, and supplies and expenses paid directly by the Office of the Mayor to Members of Council, 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 – 2017 Council Remuneration Statements
Appendix B – 2017 Expenses Paid By the Office of the Mayor

Appendix A

2017 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 2017**

Councillor/ Board Member	Board/Commission	Payment Details	Amount
D. Bennett	Council	Remuneration	68,878.04
	Peterborough Lakefield PSB	Remuneration	383.50
	Water Commission	Remuneration - Commission Meetings	2,100.00
	CoP Holdings Inc	Remuneration - Meetings & Honorariums	14,400.00
		Subtotal ⁽¹⁾	<u>85,761.54</u>
	Council	Car Allowance	5,112.00
	Council	Internet Allowance	<u>600.00</u>
			91,473.54
H. Clarke	Council	Remuneration	28,202.17
	Council	Internet Allowance	<u>400.00</u>
			28,202.17
D. McWilliams	Council	Remuneration	28,202.17
	Council	Internet Allowance	<u>600.00</u>
			28,802.17
A. Beamer	Council	Remuneration	28,167.50
	Council	Internet Allowance	<u>600.00</u>
			28,767.50
L. Parnell	Council	Remuneration	28,167.50
	Council	Internet Allowance	<u>600.00</u>
			28,767.50
K. Riel	Council	Remuneration	28,167.50
	Council	Internet Allowance	<u>600.00</u>
			28,767.50
D. Pappas	Council	Remuneration	28,167.50
	Council	Internet Allowance	<u>500.00</u>
			28,667.50

Councillor/ Board Member	Board/Commission	Payment Details	Amount
G. Baldwin	Council Council	Remuneration Internet Allowance	28,167.50 600.00 28,767.50
D. Haacke	Council Council	Remuneration Internet Allowance	28,167.50 600.00 28,767.50
D. Therrien	Council Council	Remuneration Internet Allowance	28,167.50 600.00 28,767.50
D. Vassiliadis	Council Council	Remuneration Internet Allowance	28,137.50 600.00 28,737.50
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			
M. DiCarlo	Committee of Adjustment	Remuneration	658.31
B. Campbell	Committee of Adjustment	Remuneration	641.65
C. DuFresne	Committee of Adjustment	Remuneration	600.00
L. Lifchus	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)			

Councillor/ Board Member	Board/Commission	Payment Details	Amount
Police Services Board (PSB)			
B. Hall	Peterborough PSB	Remuneration	5,523.00
		Mileage reimbursement	514.67
			6,037.67
K. East	Peterborough PSB	Remuneration	4,602.00
		OAPSB Conference	804.76
		Mileage reimbursement	210.09
			5,616.85
J. Tudhope	Peterborough PSB	Remuneration	4,602.00
D. McWilliams	Peterborough PSB	Remuneration	0.00
D. Haacke	Peterborough PSB	Remuneration	0.00
Note Remuneration to members of the 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

2017 Expenses Paid By the Office of the Mayor

**Treasurer's Statement of Expenses Paid By
the Office of the Mayor
For the Year 2017**

Councillor	Category	Payment Details	Amount
H. Clarke	Community Relations	Trumpet Player Last Post Vimy Ridge	100.00
	Office Supplies	Book - The Leadership Crisis	29.95
	Council Incidentals	Roaming Charges	67.44
			197.39
D. McWilliams	Civic Functions	Otonabee Ward Town Hall Room Rental	150.00
			150.00
A. Beamer	Community Relations	Northcrest Community Barbecue	303.74
	Community Relations	Design & Printing Ward Information	113.09
	Council Incidentals	Roaming Charges	56.53
			473.36
L. Parnell	Civic Functions	Otonabee Town Hall Room Rental	150.00
			\$150.00
K. Riel	Council Incidentals	Safety Boots	\$124.29
	Conferences	Ontario Good Roads Conference Toronto	\$1,345.84
			1,470.13
D. Pappas	Community Relations	Town Ward Town Hall	\$173.50
	Conferences	Ontario Good Roads Conference Toronto	\$1,307.64
			1,481.14
G. Baldwin	Conferences	AMO Conference Ottawa	\$2,021.22
			\$2,021.22
D. Haacke	Community Relations	Northcrest Ward Meeting	303.74
	Community Relations	Design & Printing Ward Information	113.09
	Council Incidentals	Roaming Charges	298.62
			715.45
D. Therrien	Community Relations	Town Ward Town Hall	173.50
	Training & Development	Hamilton May 2017	220.35
	Conferences	AMO Conference Ottawa	1,713.32
			2,107.17