



City of  
**Peterborough**

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**To:** **Members of the General Committee**

**From:** **Richard Freymond, Commissioner of Corporate and Legislative Services**

**Meeting Date:** **March 7, 2022**

**Subject:** 2021 Council Remuneration and Expense Statements, Report CLSFS22-006

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## **Purpose**

A report to present the 2021 remuneration statements for Members of Council and Council appointees to boards and commissions.

## **Recommendation**

That Council approve the recommendation outlined in Report CLSFS22-006, dated March 7, 2022, of the Commissioner of Corporate and Legislative Services, as follows:

That the 2021 Remuneration and Expense Statements for Council Members and Council appointees to boards and commissions, outlined in report CLSFS22-006, dated March 7, 2022 of the Commissioner of Corporate and Legislative Services, be received for information.

## **Budget and Financial Implications**

There are no budget or financial implications as a result of approving the recommendation in this Report.

## **Background**

### **Council Remuneration and Expense 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 2021 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, as well as 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,

Richard Freymond  
Commissioner of Corporate and Legislative Services

Contact Name:

Yvette Peplinskie  
Manager of Financial Services  
Phone: 705-742-7777 Ext. 1862  
Toll Free: 1-855-738-3755  
Fax: 705-876-4607  
E-Mail: [ypeplinskie@peterborough.ca](mailto:ypeplinskie@peterborough.ca)

Attachments:

Appendix A – 2021 Council Remuneration Statements  
Appendix B – 2021 Expenses Paid by the Office of the Mayor

<b>Appendix A</b> <b>Treasurer's Statement of Remuneration and Expenses Paid</b> <b>Pursuant to Chapter C.25, Section 284 (1),</b> <b>The Municipal Act 2001</b> <b>For the Year 2021</b>			
<b>Councillor/ Board Member</b>	<b>Board/Commission</b>	<b>Payment Details</b>	<b>Amount</b>
<b>D. Therrien</b>	Council	Remuneration	\$ 85,491.33
	Peterborough PSB	Remuneration	\$ 4,878.84
	Water Commission	Remuneration - Commission Meetings	\$ 2,400.00
	CoP Holdings Inc	Remuneration - Meetings and Honorariums	\$ 8,800.00
		Subtotal	\$ 101,570.17
	Council	Car Allowance	\$ 5,112.00
	Council	Internet Allowance	\$ 600.00
			<b>\$ 107,282.17</b>
<b>K. Akapo</b>	Council	Remuneration	\$ 33,489.21
	Council	Internet Allowance	\$ 600.00
			<b>\$ 34,089.21</b>
<b>G. Baldwin</b>	Council	Remuneration	\$ 33,489.21
	Council	Internet Allowance	\$ 600.00
			<b>\$ 34,089.21</b>
<b>A. Beamer</b>	Council	Remuneration	\$ 33,215.04
	Council	Internet Allowance	\$ 600.00
			<b>\$ 33,815.04</b>
<b>H. Clarke</b>	Council	Remuneration	\$ 33,215.04
	Council	Internet Allowance	\$ 600.00
			<b>\$ 33,815.04</b>
<b>D. Pappas</b>	Council	Remuneration	\$ 33,489.21
	Council	Internet Allowance	\$ 292.68
			<b>\$ 33,781.89</b>
<b>L. Parnell</b>	Council	Remuneration	\$ 33,489.21
	Council	Internet Allowance	\$ 600.00
			<b>\$ 34,089.21</b>
<b>K. Riel</b>	Council	Remuneration	\$ 33,489.21
	Council	Internet Allowance	\$ 600.00
			<b>\$ 34,089.21</b>
<b>D. Vassiliadis</b>	Council	Remuneration	\$ 33,489.21
	Council	Internet Allowance	\$ 600.00
			<b>\$ 34,089.21</b>
<b>S. Wright</b>	Council	Remuneration	\$ 33,489.21
	Council	Internet Allowance	\$ 600.00
			<b>\$ 34,089.21</b>

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<b>Councillor/ Board Member</b>	<b>Board/Commission</b>	<b>Payment Details</b>	<b>Amount</b>
<b>K. Zippel</b>	Council	Remuneration	\$ 33,489.21
	Council	Internet Allowance	\$ 600.00
			<b>\$ 34,089.21</b>
<b>Note</b> Remuneration to members of City Council is authorized under By-law 12-125, pursuant to the <b>Municipal Act 2001, S.O. 2011, c.25, s.283</b>			
<b>Committee of Adjustment</b>			
<b>R. Short</b>		Remuneration Chair	\$ 733.28
<b>M. DiCarlo</b>		Remuneration	\$ 566.68
<b>T. Green</b>		Remuneration	\$ 600.00
<b>S. Hamilton</b>		Remuneration	\$ 600.00
<b>C. DuFresne</b>		Remuneration	\$ 600.00
<b>Note</b> Remuneration to members of the Committee of Adjustment is authorized under By-law 1983-95, pursuant to the <b>Planning Act, R.S.O. 1990, c.P. 13, s.44(9)</b>			
<b>Police Services Board (PSB)</b>			
<b>G. Baldwin</b>		Remuneration	\$ -
		CAPG Virtual Governance Summit	\$ 226.00
		CAPG Body Worn Camera Seminar	\$ 28.25
			<b>\$ 254.25</b>
<b>B. Hall</b>		Remuneration	\$ 5,868.89
		OAPSB Spring Conference	\$ 395.50
		CAPG Annual Conference	\$ 395.50
			<b>\$ 6,659.89</b>
<b>Les Kariunas</b>		Remuneration	\$ 4,912.92
		CAPG Body Worn Camera Seminar	\$ 28.25
		OAPSB Labour Conference	\$ 281.37
			<b>\$ 5,222.54</b>
<b>Mary ten Doeschate</b>		Remuneration	\$ 4,912.92
		CAPG Body Worn Camera Seminar	\$ 28.25
		CAPG Municipal Council & Police Governance Webinar	\$ 56.50
			<b>\$ 4,997.67</b>
<b>D. Therrien</b>		CAPG Virtual Governance Summit	\$ 226.00
			<b>\$ 226.00</b>
<b>Note</b> Remuneration to members of the Police Services Board is authorized under By-law 14-144, pursuant to the <b>Municipal Act 2001, S.O. 2011, c.25, s.283</b> and the <b>Police Services Act, R.S.O. 1990, c.P.15, 27(12)</b>			

Appendix B			
Treasurer's Statement of Expenses Paid By The Office of the Mayor For the Year 2021			
Councillor	Category	Payment Details	Amount
D. Therrien	Conferences	Ontario East Municipal Conference	\$ 254.40
	Conferences	AMO Conference	\$ 686.88
	Office Equipment	Office chair, desk, printer, lamp, etc.	\$ 1,000.60
	Community Relations	postage	\$ 123.42
			<b>\$ 2,065.30</b>
K. Akapo	Workshop	Land Use Planning Workshop	\$ 183.17
	Office Supplies	Printer ink	\$ 130.21
			<b>\$ 313.38</b>
G. Baldwin			<b>\$ -</b>
A. Beamer	Community Relations	Sympathy flowers	\$ 35.05
			<b>\$ 35.05</b>
H. Clarke	Workshop	Land Use Planning Workshop	\$ 151.91
	Office Supplies	Printer ink	\$ 95.02
			<b>\$ 246.93</b>
D. Pappas	Office Supplies	Printer ink	\$ 256.32
	Office Equipment	Office chair, webcam	\$ 244.21
			<b>\$ 500.53</b>
L. Parnell	Office Supplies	Printer ink	\$ 163.20
	Community Relations	Ward Meeting - host and mediator	\$ 342.46
			<b>\$ 505.66</b>
K. Riel	Workshop	Land Use Planning Workshop	\$ 151.91
	Office Supplies	Printer ink, daytimer	\$ 159.76
	Office Equipment	Shredder, office chair, whiteboard	\$ 597.19
			<b>\$ 908.86</b>
D. Vassiliadis	Conferences	OEMC Virtual Conference	\$ 294.09
			<b>\$ 294.09</b>
S. Wright	Community Relations	Posters and radio ad for ward meeting, radio ad with Christmas message	\$ 1,542.77
	Office Equipment	Webcam, tripod and cables. Office chair	\$ 1,679.66
			<b>\$ 3,222.43</b>
K. Zippel	Community Relations	Ward Meeting - host and mediator	\$ 342.46
			<b>\$ 342.46</b>