



Date Wednesday, March 22, 2017

From Cassandra Rocca, Treasurer / Director of Financial Services

Subject **2016 Treasurer's Statement- Council Remuneration & Expenses**

Report No. FIN2017- 03

Recommendation

That Council of the Township of Georgian Bluffs accepts the attached 2016-Treasurer's Statement- Council Remuneration and Expenses for information.

Background

As per Section 284 of the Municipal Act, 2001:

"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."

Analysis

<i>Name</i>	<i>Honorarium</i>	<i>Benefits</i>	<i>Committee Work</i>	<i>Mileage</i>	<i>Other</i>	<i>Total Net</i>
Alan Barfoot	15,540.13	3,702.97	20,980.28	3,219.50	340.00	\$43,782.88
Dwight Burley	11,810.49	1,944.90	14,831.82	3,120.33	495.77	\$32,203.31
Carol Barfoot	10,567.27	271.01	10,054.78	1,398.72	740.68	\$23,032.46
Sue Carleton	10,567.27	2,505.51	14,479.10	1,882.68	1,792.45	\$31,227.01
Paul Sutherland	10,567.27	1,736.26	7,221.58	1,561.34	600.00	\$21,686.45
Ryan Thompson	10,567.27	1,802.96	7,851.20	1,833.94	1,464.71	\$23,520.08
Tom Wiley	10,567.27	2,010.18	9,806.36	690.90	1,851.45	\$24,926.16
Totals	80,186.97	13,973.79	85,225.12	13,707.41	7,285.06	200,378.35
Adolphus Aleven	0.00	0.00	610.00	9.87	0.00	\$619.87
Dick Beresford	0.00	0.00	945.00	366.13	0.00	\$1,311.13
Totals	0.00	0.00	1,555.00	376.00	0.00	1,931.00

Financial Impact

Remuneration and expense payments discussed above were included in the approved 2016 budget.

Implications

With the acceptance of this report, the requirements of Section 284 of the Municipal Act, 2001 are met.

Strategic Priorities

2.0 Accountability

Communicate actively and transparently while providing a high level of customer service to ratepayers, associations, business interests, visitors and others involved in Township initiatives.

Consultation and Communications

No consultation needed

Respectfully Submitted:

Kassandra Rocca
Treasurer / Director of Financial Services

Reviewed by:
Rick Winters, Acting CAO