



CITY OF MARKHAM
SUMMARY OF REMUNERATION AND EXPENSES FOR MAYOR AND COUNCIL
FOR THE YEAR ENDED DECEMBER 31, 2016

	Mayor Frank Scarpitti	Regional Councillors				Ward Councillors							
		Jack Heath	Jim Jones	Joe Li	Nirmala Armstrong	Valerie Burke	Alan Ho	Don Hamilton	Karen Rea	Colin Campbell	Amanda Collucci	Logan Kanapathi	Alex Chiu
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Councillors Salaries & Benefits													
Salaries	133,544	82,993	75,449	75,449	75,449	75,449	75,449	75,449	75,449	75,449	75,449	75,449	75,449
Benefits	37,058	23,031	12,487	20,937	20,937	20,937	20,937	20,937	20,937	20,937	20,937	20,937	12,487
Sub Total - Salaries & Benefits	170,602	106,024	87,936	96,386	96,386	96,386	96,386	96,386	96,386	96,386	96,386	96,386	87,936
Discretionary Expenses													
Mileage, Gasoline and Maintenance	3,830	1,159	-	-	121	279	-	-	-	816	4,257	-	2,010
Cell Phone	-	85	-	-	-	-	-	-	-	-	-	-	-
Travel	-	-	-	-	-	-	-	-	-	55	-	-	-
Meetings	878	350	-	-	27	572	-	-	854	172	1,471	848	484
Training, Seminars and Conferences	292	-	-	-	-	-	-	-	-	-	-	-	-
Vehicle Capitalization	12,254	-	-	-	-	-	-	-	-	-	-	-	-
407 ETR	1,827	-	-	-	-	-	-	21	97	39	-	-	-
Membership Fees and Subscriptions	-	115	-	-	-	-	-	-	-	-	-	-	227
Contracted Services/Professional Services	-	124	-	-	-	-	-	-	-	-	-	-	-
Promotion and Advertising	720	4,434	4,410	-	7,835	7,037	8,000	6,046	6,947	5,548	2,256	7,040	381
Printing and Office Supplies	-	275	3,590	-	17	-	-	-	102	34	16	112	-
Sub Total - Discretionary Expenses	19,801	6,542	8,000	-	8,000	7,888	8,000	6,067	8,000	6,664	8,000	8,000	3,102
Total	190,403	112,566	95,936	96,386	104,386	104,274	104,386	102,453	104,386	103,050	104,386	104,386	91,038
Council Directed Expenses (Non - Discretionary)													
Training, Seminars and Conferences	-	3,897	-	1,747	3,664	-	3,214	-	3,831	2,191	2,507	4,057	-
Business Missions	8,965	1,100	4,820	-	4,450	1,100	-	-	-	-	4,450	-	8,973
Total - Council Directed Expenses	8,965	4,997	4,820	1,747	8,114	1,100	3,214	-	3,831	2,191	6,957	4,057	8,973