



TOWN OF MARKHAM
SUMMARY OF REMUNERATION AND EXPENSES FOR MAYOR AND COUNCIL
FOR THE YEAR ENDED DECEMBER 31, 2010

	Mayor	Regional Councillors					Ward Councillors											
	Frank Scarpitti	Jack Heath	Jim Jones	Gordon Landon	Joe Li	Joe Virgilio	Valerie Burke	Erin Shapero	Howard Shore	Don Hamilton	Carolina Moretti	John Webster	Colin Campbell	Dan Horchik	Alan Ho	Logan Kanapathi	Alex Chiu	Total
	\$	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$	\$	\$	\$	\$	\$
Councillors Salaries & Benefits																		
Salaries	117,434	72,982	66,347	66,347	6,379	59,968	66,347	59,968	6,379	66,347	66,347	59,968	6,379	59,968	6,379	66,347	66,347	920,230
Benefits	28,478	17,698	16,089	16,089	1,547	14,542	16,089	14,542	1,547	16,089	16,089	14,542	1,547	14,542	1,547	16,089	16,089	223,156
Sub Total - Salaries & Benefits	145,912	90,680	82,436	82,436	7,926	74,510	82,436	74,510	7,926	82,436	82,436	74,510	7,926	74,510	7,926	82,436	82,436	1,143,386
Discretionary Expenses																		
Mileage/ Gasoline	4,840	1,408	3,410	4,532	-	665	375	173	139	42	975	1,241	124	-	-	-	4,546	22,470
Safety Boots	-	-	-	-	-	-	-	-	-	142	65	169	-	-	-	-	-	376
Travel	-	-	-	-	-	21	-	-	-	-	-	-	-	-	-	-	-	21
Meeting	4,549	880	1,989	544	-	48	452	2,500	-	208	440	-	-	-	-	1,974	752	14,336
Training/Seminars/Conferences	-	-	-	-	-	-	-	475	-	-	-	-	-	-	-	-	-	475
Vehicle Repairs	131	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	131
Car Lease	11,860	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	11,860
Membership Fees/Subscriptions	2,177	479	669	614	-	-	5	180	-	30	5	37	-	253	-	5	15	4,469
Promotion and Advertising	90	2,177	432	810	-	1,269	2,040	2,488	-	4,976	1,874	2,423	182	207	-	4,261	260	23,489
Printing and Office Supplies	-	-	-	-	-	-	-	104	-	-	-	-	-	-	-	-	-	104
Sub Total - Discretionary Expenses	23,647	4,944	6,500	6,500	-	2,003	2,872	5,920	139	5,398	3,359	3,870	306	460	-	6,240	5,573	77,731
Grand Total	169,559	95,624	88,936	88,936	7,926	76,513	85,308	80,430	8,065	87,834	85,795	78,380	8,232	74,970	7,926	88,676	88,009	1,221,117
Council Directed Expenses (Non - Discretionary)																		
Training/Seminars/Conferences	1,599	2,242	-	-	-	1,645	-	101	-	-	-	-	-	-	-	1,842	4,305	11,734
Promotion & Advertising	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cell Phone	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total - Council Directed Expenses	1,599	2,242	-	-	-	1,645	-	101	-	-	-	-	-	-	-	1,842	4,305	11,734
Grand Total	171,158	97,866	88,936	88,936	7,926	78,158	85,308	80,531	8,065	87,834	85,795	78,380	8,232	74,970	7,926	90,518	92,314	1,232,851