



REPORT TO Committee of the Whole

TO: Mayor and Members of Council

FROM: Andy Taylor, Commissioner, Corporate Services
Barb Cribbett, Treasurer

PREPARED BY: Raj Raman, Manager of Accounting and Expenditure Control

DATE OF MEETING: 2006-Mar-21

SUBJECT: Summary of 2005 Remuneration & Expenses for Councillors and Appointees to Boards and Other Bodies for the Period January 01, 2005 to December 31, 2005

RECOMMENDATION:

That Council receive for information the March 21, 2006 report entitled "Summary of 2005 Remuneration & Expenses for Councillors and Appointees to Boards and Other Bodies for the period January 01, 2005 to December 31, 2005".

PURPOSE:

As required by the Municipal Act, this report sets out the remuneration and expenses paid to Councillors and appointees to local boards and other bodies.

BACKGROUND:

The Municipal Act requires the Treasurer to report to Council on remuneration and expenses paid to Councillors and appointees to local boards or other bodies. The relevant Section 284(1) reads as follows:

1. The Treasurer of every municipality shall on or before the 31st day of March in each year submit to the Council of the municipality an itemized statement of the remuneration and expenses paid to each member of Council in respect of his services as a member of Council or as an officer of the municipal corporation in the preceding year and to each person mentioned in subsection 284(1) in respect of his services as a member of the local board or other body in the preceding year.

2. A statement submitted under subsection 284(1) shall also indicate the by-law and the statutory provision under the authority of which the remuneration or expenses were paid. These expenses have been made in accordance with By-law 77-93, as amended by By-law 2002-273.

FINANCIAL CONSIDERATIONS:

No financial implications are to be considered in this report.

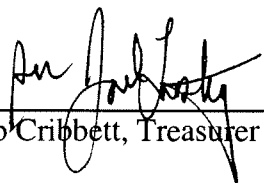
BUSINESS UNITS CONSULTED AND AFFECTED:

None

ATTACHMENTS:

Appendix A – Summary of 2005 Remuneration & Expenses for Councillors

Appendix B – Appointees to Local Boards & Other Bodies



Barb Cribbett, Treasurer



Andy Taylor, Commissioner,
Corporate Services



Summary of Remuneration and Expenses for Councillors
Year Ended December 31, 2005

Appendix A

	Mayor	Regional Councillor				Ward Councillors								Alex Chiu	Total
	Don Cousens	Frank Scarpitti	Jim Jones	Jack Heath	Bill O'Donnell	Stan Daurio	Erin Shapiro	Joe Virgilio	George McKelvey	John Webster	Dan Horchik	Khalid Usman			
Councillors Salaries & Benefits															
Salaries	\$ 102,597	\$ 63,730	57,749	\$ 57,749	\$ 57,749	\$ 59,795	\$ 59,795	\$ 59,795	\$ 59,795	\$ 59,795	\$ 59,795	\$ 59,795	\$ 59,795	\$ 817,934	
Benefits	23,084	14,339	12,994	12,994	12,994	13,454	13,454	13,454	13,454	13,454	13,454	13,454	13,454	\$ 184,037	
Sub Total - Salaries & Benefits	\$ 125,681	\$ 78,069	\$ 70,743	\$ 70,743	\$ 70,743	\$ 73,249	\$ 73,249	\$ 73,249	\$ 73,249	\$ 73,249	\$ 73,249	\$ 73,249	\$ 73,249	\$ 1,001,971	
Discretionary Expenses															
Mileage/ Gasoline	\$ 2,456	\$ 780	\$ 2,427	\$ -	\$ -	\$ -	\$ 171	\$ 34	\$ 205	\$ 1,411	\$ 250	\$ -	2,205	\$ 9,939	
Cell Phone	\$ 3,682	\$ 1,192	\$ 2,165	\$ 467	\$ 886	\$ 351	\$ 1,717	\$ 1,451	\$ 655	\$ 517	\$ 420	\$ 1,743	976	\$ 16,222	
Travel	\$ -	\$ 29	\$ 171	\$ -	\$ -	\$ -	\$ 32	\$ -	\$ -	\$ 9	\$ -	\$ -	-	\$ 241	
Meeting	\$ 6,698	\$ 2,732	\$ 1,224	\$ 824	\$ 1,179	\$ 1,939	\$ 1,341	\$ 51	\$ 488	\$ 107	\$ 212	\$ 705	\$ 1,526	\$ 19,026	
Training/Seminars/Conferences (Sch. A)	\$ 415	\$ -	\$ -	\$ 250	\$ -	\$ -	\$ 280	\$ 263	\$ 263	\$ 305	\$ -	\$ -	\$ 450	\$ 2,226	
Car Lease	\$ 11,793	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ 11,793	
Membership Fees/Subscriptions	\$ 20	\$ 825	\$ 63	\$ 70	\$ -	\$ 43	\$ 304	\$ -	\$ 5	\$ 130	\$ -	\$ 5	\$ 18	\$ 1,483	
Contracted Services/Professional Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Promotion and Advertising	\$ 1,149	\$ 937	\$ 379	\$ 4,889	\$ 1,829	\$ 2,847	\$ 2,655	\$ 200	\$ 709	\$ 3,289	\$ 41	\$ 3,006	\$ 1,300	\$ 23,230	
Printing and Office Supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Sub Total - Discretionary Expenses	\$ 26,213	\$ 6,495	\$ 6,429	\$ 6,500	\$ 3,894	\$ 5,180	\$ 6,500	\$ 1,999	\$ 2,325	\$ 5,768	\$ 923	\$ 5,459	\$ 6,475	\$ 84,160	
Grand Total	\$ 151,894	\$ 84,564	\$ 77,172	\$ 77,243	\$ 74,637	\$ 78,429	\$ 79,749	\$ 75,248	\$ 75,574	\$ 79,017	\$ 74,172	\$ 78,708	\$ 79,724	\$ 1,086,131	
Council Directed Expenses (Non - Discretionary)															
Training/Seminars/Conferences (Sch. A)	\$ 532	\$ -	\$ 4,501	\$ 725	\$ 1,805	\$ 2,724	\$ 5,295	\$ 5,872	\$ 2,814	\$ 350	\$ 494	\$ 306	\$ 4,345	\$ 29,763	
Promotion & Advertising (Sch. A)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 173	\$ -	\$ -	\$ -	\$ 170	\$ -	\$ 343	
Charitable Functions (Sch. A)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Membership/Travel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Meeting	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 73	\$ 1,294	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Cell Phone Purchase	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,367	
Total- Council Directed Expenses	\$ 532	\$ -	\$ 4,501	\$ 725	\$ 1,805	\$ 2,797	\$ 6,589	\$ 6,045	\$ 2,814	\$ 350	\$ 494	\$ 476	\$ 4,345	\$ 31,473	
Grand Total	\$ 152,426	\$ 84,564	\$ 81,673	\$ 77,968	\$ 76,442	\$ 81,226	\$ 86,338	\$ 81,293	\$ 78,388	\$ 79,367	\$ 74,666	\$ 79,184	\$ 84,069	\$ 1,117,604	

Appendix B

**Town of Markham
Appointees to Local Boards & Other Bodies
Statement of Remuneration & Expenses
Year Ending December 31, 2005**

Markham Public Library Board

<u>Trustees</u>	<u>2005 Mileage</u>	<u>2005 Reimbursement</u>
Michele Tidball - Chair	\$150.00	\$0.00
Edward Brewer – Vice Chair	\$100.00	\$0.00
Ada Leung	\$40.00	\$0.00
Elliot Berlin	\$100.00	\$0.00
Patricia Durst	\$100.00	\$0.00
Cheryl Giblon	\$40.00	\$0.00
Regional Councillor Jack Heath	\$100.00	\$0.00
Regional Councillor Jim Jones	\$100.00	\$0.00
Councillor John Webster	\$100.00	\$0.00
Justin Hung	\$100.00	\$0.00
Joanne Pickering	\$100.00	\$0.00
Rashi Sharma	\$40.00	\$0.00
Lan Sum	\$40.00	\$0.00
Susan Walker	\$100.00	\$0.00
Total	<u>\$1,210.00</u>	<u>\$0.00</u>

Committee of Adjustment - 2005

Joan Adreevski	\$ 2,400.00
Keith Daunt	\$ 2,400.00
Velta Mussellam	\$ 2,400.00
Wayne Patterson	\$ 2,400.00
Glenn Schaeffer	\$ 3,000.00
Total	<u>\$ 12,600.00</u>