



REPORT TO: Mayor and Members of Council

PREPARED BY: Dani Johnston, Manager of Finance/Deputy Treasurer

DEPARTMENT: Administration & Finance

DIVISION: Treasury

MEETING DATE: Wednesday, April-03-19

SUBJECT: 2018 Council Remuneration and Expense Report

RECOMMENDATION

That Council receives the attached 2018 Council Remuneration and Expense Report, as information only.

EXECUTIVE SUMMARY

As per the requirement of the Municipal Act, Council remuneration and expense must be made public by March 31st for the amounts paid directly to, or directly on behalf of, the Mayor and Council members for the preceding fiscal period.

LINK TO STRATEGIC PRIORITIES

Leadership: To Create a Positive, Open Organizational Culture With Open, Respectful and Responsible Leadership

Engages: To Encourage Community Participation That Helps Residents Feel Welcomed, Informed and Engaged By Providing Timely and Relevant Communication To Everyone

BACKGROUND

Under Section 248 (1) of The *Municipal Act, 2001*, the Treasurer must submit to Council before 31st of March each year, and itemized statement of the remuneration and expenses paid to each Member of Council in the preceding year.

DISCUSSION

The attached appendix provides the remuneration paid to the Mayor and Members of Council in respect of his or her services as a member of 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 member of council.

FINANCIAL

Preapproval

ATTACHMENT

Itemized Statement on Council Remuneration & Expenses Paid in 2018.

Prepared By: Dani Johnston, Manager of Finance/Deputy Treasurer

Reviewed By: Nandini Syed, CAO/Director of Finance (Treasurer)

Approved By: Nandini Syed, CAO/Director of Finance (Treasurer)

Municipality of North Middlesex
Itemized Statement on Remuneration & Expenses Paid
For the Fiscal Year 2018
 As Required By Ontario's Municipal Act S.O. 2001, c.25 s. 284(1)

Position	Last Name	First Name	Annual Salary	Meeting Pay	Auto Allowance	Travel	Total	Convention & Expense Recovery
Mayor	SHIPWAY	Don	22,820.75	1,250.90	900.00	444.60	25,416.25	\$2,447.19
Deputy Mayor	ROPP	Brian	11,381.12	-	900.00	-	\$12,281.12	\$0.00
Councillor	MCLINCHEY	Doreen	10,052.26	1,340.25	900.00	85.95	\$12,378.46	\$2,991.62
Councillor	NICHOL	Joan	9,991.32	-	900.00	-	\$10,891.32	\$391.48
Councillor	MOIR	Gord	10,052.26	-	900.00	-	\$10,952.26	\$0.00
Councillor	HEMMING	Andrew	9,772.80	89.35	900.00	90.00	\$10,852.15	\$0.00
Councillor	CORNELISSEN	Adrian	10,052.26	89.35	900.00	-	\$11,041.61	\$0.00
			\$84,122.77	\$2,769.85	\$6,300.00	\$620.55	\$93,813.17	\$5,830.29