

March 22, 2010

REPORT TO: Mayor Dumas & Council Members

SUBJECT: **COUNCIL REMUNERATION – 2009 EXPENSES**

Background: In accordance with The Municipal Act, 2001, as amended, Section 284 (1), the Treasurer shall submit a statement of remuneration and expenses paid to each member of Council in the preceding year.

Discussion: The remuneration and expenses paid to the Mayor and Council members are in accordance with the following policies:

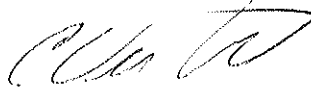
- a) Council Remuneration – Policy No. CO-0001 – Motion No. 321/03
- b) Municipal Vehicle Use – Policy No. AD-0001 – Motion No. 091/01
- c) Travel expenses for Members of Council and Staff – Policy No. FI-0003 – Motion 250/05.

Financial

Implications: The total remuneration and expenses paid to Council in 2009 was \$85,484.19. The amount included in the 2009 Budget was \$91,600.00, therefore expenses were under budget by \$6,115.81.

Recommendation: This report is presented as information only.

Respectfully submitted,



Chuck Verbo
Finance & Administration Manager/Treasurer

CV:jc

Attachment

M:3-60/2010/0322_Council Remun



COUNCIL REMUNERATION & EXPENSES

2009

Council Member	Remuneration Paid	Expenses	Total
Rick Dumas	29,153.70	5,574.40	34,728.10
Ray Lake	10,117.72	707.41	10,825.13
Terry Fox	15,367.68	4,223.01	19,590.69
Roger Souckey	10,205.22	617.33	10,822.55
Kelly Tsubouchi	9,417.72	100.00	9,517.72
TOTAL	74,262.04	11,222.15	85,484.19
Budgeted	76,600.00	15,000.00	91,600.00
<Under> / Exceeded Budget			< 6,115.81>