

T O W N

OF

C O B O U R G



MEMO
TOWN OF COBOURG
CORPORATE SERVICES
IAN D. DAVEY
DIRECTOR
(905) 372-4301 EXT 4201
idavey@cobourg.ca

To: Mayor and Members of Council
From: Ian D. Davey
Treasurer
Re: 2013 Remuneration & Expense Reports
Date: June 18, 2014

Background

Attached is a report on remuneration and expense reimbursements made to council and local board members during 2013.

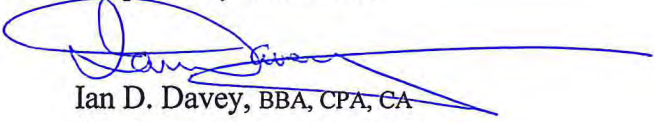
Section 284 of the Municipal Act, 2001 requires that the treasurer of a municipality provide to council an itemized statement of remuneration and expenses paid in the previous year to each member of council in respect of their services as a member of council or any other body, including a local board, to which the member has been appointed by council or on which the member holds office by virtue of being a member of council.

The authorization to provide for paying remuneration to the members of council is provided in By-Law 32-2011.

Recommendation

That this report be received for information purposes.

Respectfully submitted,


Ian D. Davey, BBA, CPA, CA
Treasurer

Expmem13

THE CORPORATION OF THE TOWN OF COBOURG

COUNCIL & LOCAL BOARD

June 18/14

STATEMENT OF REMUNERATION & EXPENSES - 2013

COUNCIL:

<u>Member</u>	<u>Section 1 Regular Remuneration</u>	<u>Section 2.1 Loss of Wages</u>	<u>Section 2.4 Labour Negotiations</u>	<u>Expenses</u>
G. Brocanier	\$33,270			\$5,328
S. Frost	20,309			231
J. Henderson	16,290			2,817
M. Mutton	16,290	1,000		1,219
F. Rowden	16,290			1,990
L. Sherwin	16,290			1,885
D. Todd	16,290			3,193
	<u>\$135,029</u>	<u>\$1,000</u>	<u>\$0</u>	<u>\$16,663</u>

POLICE SERVICE BOARD:

<u>Member</u>	<u>Remuneration</u>	<u>Expenses</u>
B. Baxter	5,780	\$2,602
G. Brocanier	4,646	0
M. Godawa	4,649	1,442
G. Metson	4,646	560
F. Rowden	4,646	2,221
	<u>\$24,367</u>	<u>\$6,825</u>

COMMITTEE OF ADJUSTMENT:

<u>Member</u>	<u>Remuneration</u>	
Walter Fernhout	\$750	1,330
Barry Gutteridge	750	
Jeremy Nicholls	750	819
Bob Marr	850	
Ron Linton	750	
	<u>\$3,850</u>	<u>\$2,149</u>