

CAO CLERKS REPORT 2022-10

TO: Mayor Mackey and Members of Council
FROM: Patty Sinnamon, CAO Clerk
RE: Statement of Council Remuneration and Expenses - 2021
DATE: March 16, 2022

RECOMMENDATION:

THAT CAO Clerk's Report 2022-10 regarding Council Remuneration and Expenses is hereby received for information.

BACKGROUND:

The Council remuneration reporting is prepared in accordance with the Municipal Act, 2001 (s) 284 (1) Statement – that the Treasurer of a municipality shall in each year on or before March 31st provide to the Council of the municipality an itemized statement of remuneration and expenses paid in the previous year to:

- a) each member of Council in respect of his or her services as a member of the 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;
- b) each member of Council in respect of his or her services as an officer or employee of the municipality or other body described in clause (a); and
- c) each person, other than a member of Council, appointed by the municipality to serve as a member of any body, including a local board, in respect of his or her services as a member of the body.

Link to Strategic Plan or Other Approved Plans:

Fiscal Management, Accountability and Transparency
- Financial Accountability

Inter-departmental Impact and/or Other Departments Consulted: Deputy Treasurer

Financial Implications:

There are no direct financial implications relating to this information report.

Attachments:

Council and Board remuneration summaries

Respectfully submitted,

Patty Sinnamon, Dipl.M.M.
CAO Clerk

Township of Chatsworth
Council Remuneration Report
At December 31, 2021

Pursuant to Sec 284(1) of the Municipal Act, 2001 as amended, the following remuneration and expenses were paid by the Township of Chatsworth during the year 2021. as authorized by By-law 2021-05

Council	Regular Remuneration			Reimbursement/Paid on Behalf of			Total	2020
	Honorariums	Per Diem	Subtotal	Mileage	Conference Expenses	IT & Telephone		
Mackey, Scott	\$15,124.20	\$15,131.91	\$30,256.11	\$36.88	\$0.00	\$0.00	\$30,292.99	\$32,372.26
Gamble, Brian	\$10,670.52	\$7,267.20	\$17,937.72	\$9.43	\$0.00	\$720.00	\$18,667.15	\$18,887.40
Greig, Shawn	\$8,669.76	\$7,863.61	\$16,533.37	\$55.74	\$0.00	\$0.00	\$16,589.11	\$20,988.16
Thompson, Elizabeth	\$8,669.76	\$9,205.45	\$17,875.21	\$603.14	\$0.00	\$0.00	\$18,478.35	\$20,472.47
Rae, Diana	\$8,669.76	\$8,497.22	\$17,166.98	\$400.75	\$0.00	\$0.00	\$17,567.73	\$18,609.61
SUB-TOTAL	\$51,804.00	\$47,965.39	\$99,769.39	\$1,105.94	\$0.00	\$720.00	\$101,595.33	\$111,329.90
Police Services Board								
Taylor, Graham	\$0.00	\$1,006.38	\$1,006.38	\$0.00	\$0.00	\$0.00	\$1,006.38	\$1,742.32
McKay, Terry	\$0.00	\$1,565.48	\$1,565.48	\$25.82	\$0.00	\$0.00	\$1,591.30	\$3,675.90
Mackey, Scott	\$0.00	\$447.28	\$447.28	\$0.00	\$0.00	\$0.00	\$447.28	\$1,346.44
SUB-TOTAL	\$0.00	\$3,019.14	\$3,019.14	\$25.82	\$0.00	\$0.00	\$3,044.96	\$6,764.66
Conservation Authorities								
Mackey, Scott	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUB-TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$51,804.00	\$50,984.53	\$102,788.53	\$1,131.76	\$0.00	\$720.00	\$104,640.29	\$118,094.56