

2010 Municipality of Morris-Turnberry Council Remuneration and Expenses

Council Member	Council Mtgs		Other Mtgs		Meeting Remuneration	Conferences # Attended	Conference & Meeting		Conference Per Diem	Lodging	Travel & Mileage	Meals Allowance	Misc Expenses	Other Boards	Municipal Share	
	Attended	Honourarium	Attended	Remuneration			Registration	Per Diem							Registration	Per Diem
Dorothy Kelly	31	\$7,276.61	66	\$9,388.01	\$594.00	2	\$1,050.00	\$0.00	\$1,104.88	\$616.20	\$580.17	\$0.00	\$0.00	\$0.00	\$0.00	\$20,015.87
Remuneration from the Maitland Valley Conservation Authority					\$594.00											
Jim Nelemans	30	\$4,677.86	65	\$9,387.98	\$2,534.25	1	\$520.00	\$680.32	\$598.56	\$921.04	\$354.31	\$0.00	\$0.00	\$0.00	\$571.11	\$17,711.18
Remuneration from Source Water Protection Committee																
Mark Beaven	10	\$1,974.77	0	\$883.03	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98.15	\$2,955.95
Paul Gowling	32	\$4,289.09	44	\$7,494.56	1	1	\$1,281.88	\$680.32	\$598.56	\$575.64	\$255.12	\$0.00	\$0.00	\$0.00	\$443.71	\$15,618.88
Lynn Hoy	30	\$3,627.58	27	\$5,453.67	1	1	\$520.00	\$510.24	\$591.52	\$452.40	\$146.64	\$0.00	\$0.00	\$0.00	\$0.00	\$11,302.05
Edna McLellan	31	\$3,627.58	31	\$5,714.49	1	1	\$520.00	\$680.32	\$627.15	\$278.20	\$340.16	\$0.00	\$0.00	\$0.00	\$0.00	\$11,787.90
Bill Thompson	29	\$3,627.58	32	\$5,601.09	1	1	\$520.00	\$510.24	\$409.09	\$268.32	\$255.12	\$0.00	\$0.00	\$0.00	\$0.00	\$11,191.44
Jason Breckenridge	2	425.26	1	396.84	0	0	0	0	0	84.24	0	0	0	0	26.26	\$932.60
David Baker	2	\$329.78	2	\$464.87	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.90	\$819.55
Jamie Heffer	2	\$329.78	3	\$737.00	0	0	\$228.96	\$0.00	\$100.74	\$153.92	\$0.00	\$0.00	\$0.00	\$0.00	\$38.37	\$1,588.77
Jamie McCallum	2	\$329.78	3	\$737.00	0	0	\$228.96	\$0.00	\$100.74	\$119.60	\$0.00	\$0.00	\$0.00	\$0.00	\$38.37	\$1,554.45
John Smuck	2	\$329.78	1	\$396.84	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.53	\$748.15
Neil Warwick	2	329.78	1	294.79	0	0	0	0	0	0	0	0	0	0	16.48	\$641.05
Council Expenses for EHT													\$1,612.77			\$1,612.77
Transfer of Meeting expenses to Emergency Planning Accounts.													-\$1,201.85			-\$1,201.85
Total	205	\$31,175.23	276	\$46,950.17	3,135	\$4,869.80	\$3,061.44	\$4,131.24	\$3,469.56	\$1,931.52	\$410.92	\$1,278.88	\$97,278.76			

Section 284 (1) of the Municipal Act, R.S.O., 2001 as amended, requires the "Treasurer, on or before the 31st of March...

present to the council...an itemized statement of the remuneration and expenses paid to each member of council

in respect of his services..." It is a little more meaningful to include amounts paid on behalf of Council i.e convention

registrations. Therefore, the above list includes all amounts paid to, or on behalf of Council. Honourariums and rates were

authorized by By-Law 14-2010

2009 Council remuneration and expenses = \$111,834.96

Respectfully submitted this 1st day of February, 2011


 Nancy Michie, Treasurer

Budget \$115,000.00
 Underbudget \$17,721.24