

2010 Municipality of Morris-Turnberry Council Remuneration and Expenses


Council Member						Conference & Meeting	Conference		Travel &	Meals	Misc	Other Boards	Municipal Share	
	Council Mtgs Attended	Honourarium	Other Mtgs Attended	Meeting Remuneration	Conferences # Attended	Registration	Per Diem	Lodging	Mileage	Allowance	Expenses		Canada Pension	Total
Dorothy Kelly	31	\$7,276.61	66	\$9,388.01	2	\$1,050.00	\$0.00	\$1,104.88	\$616.20	\$580.17	\$0.00	\$0.00	\$0.00	\$20,015.87
Renumeration from the Maitland Valley Conservation Authority					\$594.00									
Jim Nelemans	30	\$4,677.86	65	\$9,387.98	1	\$520.00	\$680.32	\$598.56	\$921.04	\$354.31	\$0.00	\$0.00	\$571.11	\$17,711.18
Renumeration from Source Water Protection Committee					\$2,534.25									
Mark Beaven	10	\$1,974.77	0	\$883.03	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98.15	\$2,955.95
Paul Gowing	32	\$4,289.09	44	\$7,494.56	1	\$1,281.88	\$680.32	\$598.56	\$575.64	\$255.12	\$0.00	\$0.00	\$443.71	\$15,618.88
Lynn Hoy	30	\$3,627.58	27	\$5,453.67	1	\$520.00	\$510.24	\$591.52	\$452.40	\$146.64	\$0.00	\$0.00	\$0.00	\$11,302.05
Edna McLellan	31	\$3,627.58	31	\$5,714.49	1	\$520.00	\$680.32	\$627.15	\$278.20	\$340.16	\$0.00	\$0.00	\$0.00	\$11,787.90
Bill Thompson	29	\$3,627.58	32	\$5,601.09	1	\$520.00	\$510.24	\$409.09	\$268.32	\$255.12	\$0.00	\$0.00	\$0.00	\$11,191.44
Jason Breckenridge	2	425.26	1	396.84	0	0	0	0	84.24	0	0	0	26.26	\$932.60
David Baker	2	\$329.78	2	\$464.87	0	\$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	\$228.96	\$0.00	\$100.74	\$153.92	\$0.00	\$0.00	\$0.00	\$38.37	\$1,588.77
Jamie McCallum	2	\$329.78	3	\$737.00	0	\$228.96	\$0.00	\$100.74	\$119.60	\$0.00	\$0.00	\$0.00	\$38.37	\$1,554.45
John Smuck	2	\$329.78	1	\$396.84	0	\$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	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

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


 Nancy Michie, Treasurer