2012 Municipality of Morris-Turnberry Council Remuneration and Expenses

| | | | | | | Conference | | | | | | Municipal | Share | |
|--|----------|-------------|------------|--------------|-------------|--------------|------------|------------|------------|----------|------------|------------|-------------|-------------|
| Council Mtgs | | | Other Mtgs | Meeting | Conferences | & Meeting | Conference | Conference | Travel & | Misc | Internet | CPP | EHT | |
| Council Member | Attended | Honourarium | Attended | Remuneration | # Attended | Registration | Per Diem | Expense | Mileage | Expenses | for Laptop | | | Total |
| Paul Gowing | 35 | \$8,136.48 | 67 | \$10,598.66 | 1 | \$594.86 | \$697.32 | \$1,057.94 | \$1,016.08 | \$0.00 | \$240.00 | \$468.01 | \$252.62 | \$23,061.97 |
| Jason Breckenridge | 32 | \$5,230.56 | 21 | \$5,309.61 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$301.08 | \$174.57 | \$137.02 | \$11,152.84 |
| Jason Breckenridge-Remuneration from Maitland Valley CA \$594.00 | | | | | | | | | | | | | | |
| David Baker | 32 | \$4,056.24 | 15 | \$5,109.19 | 0 | \$25.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$301.08 | \$132.49 | \$119.15 | \$9,743.15 |
| Jamie Heffer | 35 | \$4,056.24 | 23 | \$6,043.06 | 0 | \$0.00 | \$0.00 | \$0.00 | \$37.44 | \$0.00 | \$301.08 | \$160.02 | \$131.29 | \$10,729.13 |
| Jamie McCallum | 34 | \$4,056.24 | 25 | \$5,950.13 | 1 | \$203.08 | \$174.33 | \$6.00 | \$510.64 | \$0.00 | \$301.08 | \$163.64 | \$132.35 | \$11,497.49 |
| John Smuck | 35 | \$4,056.24 | 18 | \$5,136.61 | 1 | \$569.86 | \$697.32 | \$1,057.40 | \$278.72 | \$0.00 | \$301.08 | \$153.13 | \$128.57 | \$12,378.93 |
| Neil Warwick | 33 | \$4,056.24 | 17 | \$5,287.70 | 1 | \$569.86 | \$697.32 | \$1,057.40 | \$340.08 | \$0.00 | \$301.08 | \$158.09 | \$130.54 | \$12,598.31 |
| Refund of Cost for the Nuclear Waste Management Organization | | | | | | | | | | | | | -\$1,220.31 | |
| Total | 236 | \$33,648.24 | 186 | \$44,028.96 | 4 | \$1,962.66 | \$2,266.29 | \$3,178.74 | \$2,182.96 | \$0.00 | \$2,046.48 | \$1,409.95 | \$1,031.54 | \$89,941.51 |

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 No. 8-2012 and By-law 61-2011

2011 Council remuneration and expenses = \$ 97,706.39

Respectfully submitted this 22nd day of January, 2013

Nancy Michie, Treasurer

Budget

Underbudget

\$100,000.00

\$10,058.49