



CITY OF KINGSTON  
**INFORMATION REPORT TO COUNCIL**

Report No.: 10-070

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**TO:** Mayor and Council

**FROM:** Stephen Dickey, Acting Director, Financial Services

**DATE OF MEETING:** 2010-03-23

**SUBJECT:** Statement of Remuneration and Expenses Paid to Council Members

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**EXECUTIVE SUMMARY:**

The Municipal Act states that the treasurer of a municipality shall in each year on or before March 31 provide to the council of the municipality an itemized statement on remuneration and expenses paid in the previous year to “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”.

The Municipal Act also states that the statement will identify the by-law under which the remuneration or expenses were authorized to be paid and despite the Municipal Freedom of Information and Protection of Privacy Act, this statement is a public record.

**RECOMMENDATION:**

This report is for information purposes only.

**AUTHORIZING SIGNATURES:**

<b>ORIGINAL SIGNED BY DIRECTOR OF FINANCIAL SERVICES</b> _____ Stephen Dickey, Acting Director	<b>ORIGINAL SIGNED BY CHIEF ADMINISTRATIVE OFFICER</b> _____ Gerard Hunt, Chief Administrative Officer
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**CONSULTATION WITH THE FOLLOWING COMMISSIONERS:**

Cynthia Beach, <i>Sustainability &amp; Growth</i>	N/R
Terry Willing, <i>Community Development Services</i>	N/R
Denis Leger, <i>Corporate Services</i>	N/R
Jim Keech, <i>President and CEO, Utilities Kingston</i>	N/R

*(N/R indicates consultation not required)*



**Harvey Rosen**

Council Honorarium	\$ 74,037.08
Car Allowance	5,125.80
Taxable Benefit	517.44
Travel and Conference Expenses	2,322.55

**Leonore Foster**

Council Honorarium	\$ 19,363.80
Car Allowance	2,733.60
Taxable Benefit	104.16
Travel and Conference Expenses	6,879.79 *

**Steve Garrison**

Council Honorarium	\$ 19,363.80
Car Allowance	2,733.60
Taxable Benefit	104.16
Travel and Conference Expenses	590.00

**Mark Gerretsen**

Council Honorarium	\$ 19,363.80
Car Allowance	2,733.60
Taxable Benefit	104.16
Travel and Conference Expenses	966.38

**Bill Glover**

Council Honorarium	\$ 19,363.80
Car Allowance	2,733.60
Taxable Benefit	104.16

**Dorothy Hector**

Council Honorarium	\$ 19,363.80
Car Allowance	2,733.60
Taxable Benefit	104.16

**Rob Hutchison**

Council Honorarium	\$ 19,363.80
Car Allowance	2,733.60
Taxable Benefit	104.16
Travel and Conference Expenses	1,395.00

\* Includes expenses related to the appointment to the Board of Directors of the Federation of Canadian Municipalities (FCM) and the Association of Municipalities of Ontario (AMO)

**Joyce MacLeod-Kane**

Council Honorarium	\$ 19,363.80
Car Allowance	3,417.24
Taxable Benefit	104.16
Travel and Conference Expenses	733.22

**Rob Matheson**

Council Honorarium	\$ 19,363.80
Car Allowance	2,733.60
Taxable Benefit	104.16

**Sara Meers**

Council Honorarium	\$ 19,363.80
Car Allowance	2,733.60
Taxable Benefit	104.16

**Lisa Osanic**

Council Honorarium	\$ 19,363.80
Car Allowance	2,733.60
Taxable Benefit	104.16

**Vicki Schmolka**

Council Honorarium	\$ 19,363.80
Car Allowance	2,733.60
Taxable Benefit	104.16
Travel and Conference Expenses	1,406.19

**Edward S. Smith**

Council Honorarium	\$ 19,363.80
Car Allowance	2,733.60
Taxable Benefit	104.16