

Item	.ns
Meeting2006 Ju	

## COUNCIL REPORT

TO:

**CITY MANAGER** 

DATE:

2006 June 12

FROM:

DIRECTOR FINANCE

FILE:

2400 01

Reference:

1010 30

SUBJECT:

COUNCIL REMUNERATION AND EXPENSES

**PURPOSE:** 

To present the 2005 Council Remuneration and Expenses Annual Report

## **RECOMMENDATION:**

1. THAT this report be received for information purposes.

## REPORT

Section 168 of the Community Charter requires that a report be prepared annually and considered in open council listing the total remuneration paid, including expenses, for each council member. The schedule <u>attached</u> provides the required information for 2005. A copy of this report will be forwarded to the Ministry of Community, Aboriginal and Women's Services, in compliance with the Financial Information Act.

Copies of this report are available to the public for a fee of \$1.00 as prescribed by bylaw.

The expenses for Mayor Corrigan and Councillor Dhaliwal are higher than usual due to their commitments as officials for the Federation of Canadian Municipalities.

Submitted for the information of Council.

Rick Earle

**DIRECTOR FINANCE** 

CAR:aj

SCHEDULE OF MAYOR AND COUNCILLOR INDEMNITIES AND EXPENSES FOR THE YEAR ENDED 2005 DECEMBER 31  INDEMNITIES:  3.22.17 30.005.19 4.0000 0.00000000 0.00000000 0.0000000 0.000000												
R. BESIN POLICIPIDNO D. CORRIGIAN S. DIALINANS D. D. EVANS G. EVANS S. D. JOHNSTON C. JOHN	SCHEDULE OF MAYO	OR AND C	OUNCILLO	RINDEM	VITIES AN	DEXPEN	ISES FOR	THE YEA	R ENDED	2005 DE	CEMBER	31
S: 3252.17 39.201.16 98.410.17 39.203.15 39.20	Mayor & Council	R. BEGIN	P.CALENDINO		S. DHALIWAL	D. EVANS	G. EVANS	D. JOHNSTON	C. JORDAN	L RANKIN	C. REDMAN	N.VOLKOW
S: 39,243,18 39,243,18 39,249,19 39,249,18 39,249,19 39,249,18 39,249,18 39,249,18 39,249,18 39,249,18 39,249,18 39,	DESCRIPTIONS	•	*	•	•	*	•	•	•	•	•	۰.
BENCE 0.00 650.44 0.00 659.44 325.22 0.00 659.44 325.22 325.22 325.22 226.77 2.360.21 3.717.08 3.485.26 722.39 54.72 1.542.96 0.00 2.560.51 1.341.55 251.249 2.56.77 2.360.21 3.717.08 3.485.26 722.39 54.72 1.542.96 0.00 2.560.51 1.341.55 251.249 2.56.77 2.360.21 3.717.08 3.485.26 722.39 54.72 1.542.96 0.00 2.560.51 1.341.55 251.249 2.56.77 2.360.21 3.717.08 3.485.26 722.39 54.72 1.542.96 0.00 2.560.51 1.341.55 251.249 2.56.77 2.360.51 1.557.81 2.560.40 2.757.85 1.525.29 2.56.72 2.560.51 2.575.25 2.560.40 2.575.85 1.525.29 2.560.40 2.757.85 2.560.4		3,252.17	ა 18	0.0	39,293.18	36,041.0	325217260	39,293.18	39,293,16	39.293,18	36,063 <i>27</i> ,	
000 650.44 000 650.44 2325.22 000 650.44 325.22 325	BENEFITS:											
82721 6,713.74 11,068.47 3,538.65 3,253.90 660.25 4,738.54 3,538.65 7,418.14 5,512.49 10,408.87 26.77 2,360.21 3,717.08 3,489.26 752.39 54.72 1,642.96 0.00 2,800.51 1,341.55 26.677 2,360.21 1,002.00 1,183.40 2 2,003.18 2	ACTING PAY	0.00	650.44	0.00	650.44	325.22	0.00	650.44	325.22	325.22	325.22	650,44
HOLER 256.77 2.360.21 3.717.08 3.489.26 752.39 54.72 1.642.96 0.000 2.800.51 1.341.55 1.002.00 1.193.40	TOTAL BENEFITS	327.21	6,713.74	11,068.47	3,538.65	3,253.90	660.25	4,738.54	3,538.65	7,418.14	5,512.49	3,538,65
266.77 2.360.21 3.717.08 3.489.26 752.39 54.72 1.642.96 0.00 2.800.51 1.341.55	AUTOMOBILE			10,468.87								
ENCE 1,002.00 1,183.40 2,089.18 2,089.18 2,976.72 3,264.76 2,976.72 589.89 358.45 554.28 562.76 602.76	CELL PHONE/FAX/INTERNET	266.77	2,360.21	3,717.08	3,489.26	752.39	54,72	1,642.96		2,800.51	1,341.55	3,235.02
ENCE 1,002.00 1,193.40 2,089.18 2,089.18 2,976.72 3,966.40 2,757.85 1,829.29 2,704.15 3,264.76 2,976.72 3,277.48 2,590.40 3,277.48 2,590.40 3,277.48 2,590.40 564.28 664.28 662.76												
ENCE STORE S	TRAVEL:											
ENCE 3,102.85 3,102.85 2,102.929 2,089.18 2,089.18 2,089.18 2,089.18 2,089.18 2,089.18 2,089.18 2,089.18 2,089.18 2,089.72 3,086.40 2,757.85 1,829.29 2,704.15 3,264.76 2,976.72 3,274.8 2,590.40 3,277.48 2,590.40 3,277.48 2,590.40 3,277.48 2,590.40 3,277.48 2,590.40 3,277.48 2,590.40 3,277.48 2,590.40 3,277.48 2,590.40 3,277.48 2,590.40 3,277.48 2,590.40 3,277.48 3,264.76 3,264.7	FCM BOARD OF DIRECTORS Whistler, BC March 2-5, 2005	-		1,002.00	1,193.40							
2,089.18 2,089.18 2,976.72 2,9	MAYORS FOR PEACE CONFERENCE New York City April 30 - May 7, 2005			3,102.85								
589.89     3,966.40     2,757.85     1,829.29     2,704.15     3,264.76     2,976.72       589.89     358.45     554.26     554.28     506.11     602.76	SAP CONFERENCE Boston May 16-20							2,089.18				
1.537.81       3,277.48     2,590.40       589.89     358.45     554.26       654.28     564.28	FCM ANNUAL CONFERENCE St. John's, Newfoundland June 2-7, 2005			3,966.40	2,757.85	1,829.29		2,704.15	3,264.76		2,976.72	2,930.16
3,277.48     2,590.40       589.89     358.45       654.28     564.28	WORLD POLICE & FIRE GAMES Quebec City July 2 - 5, 2005		-	1,537.81								1,731.99
589.89     358.45     554.26     506.11     602.76       654.28     654.28	FCM BOARD OF DIRECTORS Charlottetown, P.E.I. September 7-10, 2005			3,277.48	2,590.40							
	UBCM CONVENTION Vancouver, B.C. September 27-30, 2005		589.89	358.45	554.26				506.11		602.76	425,86
	FCM CONFERENCE Ottawa, Ontario November 30-December 5, 2005			654.28			•					