



*A People Place, A Change of Pace*  
**SHELBURNE**  
ONTARIO, CANADA

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**Meeting Date:** Monday, February 14, 2022

**To:** Mayor Mills and Members of Council

**From:** **Carey Holmes, Director of Financial Services/Treasurer**

**Report:** Financial Services 2022-03

**Subject:** **2021 Council Statement of Remuneration**

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### Recommendation

**Be it Resolved that Council of the Town of Shelburne** receives report 2022-03 from the Treasurer with respect to the 2021 Council Statement of Remuneration.

### Background

Section 284 (1), (2), (3), & (4) of the Municipal Act requires that on or before March 31<sup>st</sup>, the Treasurer shall 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 Council or any other body, including a local board.

Further, the Treasurer is required to include each person appointed by the Municipality to serve as a member of any body, including local boards.

### Analysis

Salary and expenses for Mayor and Council are paid in accordance with By-Law 38-2014.

This report provides transparency and accountability of remuneration provided for Council and Board members to taxpayers and the general public in accordance with the Municipal Act requirements

As per Section 284 (4) – despite the Municipal Freedom of Information and Protection of Privacy Act, statements provided under Section 284 are public records.

### Financial Impact

There are no financial impacts by receiving this report.

### Policies & Implications (if any) Affecting Proposal

None

### Consultation and Communications

Deputy Treasurer

### Council Strategic Priorities

Council's Strategic Priorities has three Goals - Sustainable, Engaged and Livable. There is a total of 12 targets within the three Goals.

This report aligns with the Engaged Goals within the Targets:

Target T6 Promote more open communication

### Supporting Documentation

Appendix 1 - Statement of Treasurer – 2021 - Remuneration and Expenses Paid to Members of Council and Persons Appointed to Serve on Local Boards

Respectfully Submitted:

Carey Holmes, Director of Financial Services / Treasurer

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Prepared by:

Maryon English, Deputy Treasurer

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Reviewed by:

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Denyse Morrissey, CAO

**STATEMENT OF TREASURER - 2021 - APPENDIX 1 TO FS 2022-03**  
**REMUNERATION AND EXPENSES PAID TO MEMBERS OF COUNCIL AND PERSONS APPOINTED TO SERVE ON LOCAL BOARDS**  
**AS REQUIRED BY SECTION 284 (1) (2) (3) & (4) OF THE MUNICIPAL ACT 2001 C25 AS AMENDED**

POSITION NAME	MAYOR WADE MILLS	DEP MAYOR STEVE ANDERSON	COUNCILLOR WALTER BENOTTO	COUNCILLOR LYNDA BUFFET	COUNCILLOR KYLE FEGAN	COUNCILLOR SHANE HALL	COUNCILLOR LINDSAY WEGENER	PUBLIC MIKE FAZACKERLEY	PUBLIC DAN SAMPLE	PUBLIC ALTHEA ALLI	PUBLIC MIKAL ARCHER	PUBLIC GEOFF DUNLOP	PUBLIC JAMES HODDER	PUBLIC GEER HARVEY	GRAND TOTAL
GROSS PAY**	\$ 27,050.40	\$ 17,690.92	\$ 14,444.82	\$ 14,444.82	\$ 14,444.82	\$ 14,444.82	\$ 14,444.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 116,965.42
CPP	\$ 1,283.62	\$ 773.50	\$ -	\$ 137.64	\$ 596.44	\$ 596.44	\$ 596.44	\$ 5.77	\$ 17.19	\$ 0.84	\$ 11.74	\$ -	\$ 19.91	\$ -	\$ 4,039.53
EMPLOYER HEALTH TAX	\$ 527.48	\$ 344.97	\$ 281.67	\$ 281.67	\$ 281.67	\$ 281.67	\$ 281.67	\$ 11.70	\$ 12.68	\$ 6.83	\$ 6.83	\$ 7.80	\$ 9.75	\$ 0.98	\$ 2,337.38
WSIB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CONVENTIONS & CONFERENCES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.80
COMPANY CELL PHONE	\$ 240.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 240.00
POLICE SERVICE BOARD	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 600.00	\$ 250.00	\$ 350.00	\$ -	\$ -	\$ -	\$ -	\$ 1,200.00
LIBRARY BOARD	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 350.00	\$ 400.00	\$ 500.00	\$ -	\$ 1,250.00
CDRC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ -	\$ -	\$ -	\$ -	\$ 50.00	\$ 450.00
NVCA	\$ -	\$ -	\$ 656.24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 656.24
NVCA MILEAGE EXPENSE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 29,101.50</b>	<b>\$ 18,809.39</b>	<b>\$ 15,382.73</b>	<b>\$ 14,864.13</b>	<b>\$ 15,322.93</b>	<b>\$ 15,322.93</b>	<b>\$ 15,831.73</b>	<b>\$ 617.47</b>	<b>\$ 679.87</b>	<b>\$ 357.67</b>	<b>\$ 368.57</b>	<b>\$ 407.80</b>	<b>\$ 529.66</b>	<b>\$ 50.98</b>	<b>\$ 127,647.37</b>

\*\*Council Gross Pay

\*\*All Expenses reflect HST Rebate Claim where applicable\*\*

Remuneration authorized in accordance with By-Law 38-2014

Conventions & Conferences AMO, ROMA

NOTE: Mayor & Deputy Mayor Conferences are covered under the County of Dufferin

NOTE - 2021 - All Conferences remained virtual due to COVID 19