# Item 14.a.2 Administrative Services March 21, 2024

# To: David Creery, Chief Administrative Officer

From: Diane Campbell, Director of Administrative Services

#### Re: 2023 Remuneration and Expenses

#### AIM

To provide Council with an itemized statement of the 2023 remuneration and expenses paid to the following:

- 1. Each member of Council in respect of his or her services as a member of 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.
- 2. Each person, other than a member of Council, appointed by the Municipality to serve as a member of any body, including a local board, in respect of his or her services as a member of the body.

# BACKGROUND

Section 284 of the Municipal Act, 2001, requires the Treasurer to provide an annual itemized statement of remuneration and expenses paid in the previous year to Council and other Council appointees by March 31<sup>st.</sup> The statement must also indicate the authorizing by-law, resolution or statutory provision.

# COMMENTS

Attached is a statement of the remuneration and expenses paid during 2023.

# RECOMMENDATION

That Woodstock City Council receive the 2023 Remuneration and Expenses Report as information.

Authored by: Adam Sinnaeve, CPA, CGA, Deputy Treasurer

Approved by: Diane Campbell, CPA, CA, Director of Administrative Services

Approved by: David Creery, MBA, P. Eng., Chief Administrative Officer

#### Statement of Remuneration and Expenses - 2023

	Rer	Council muneration By-law	Remuneration Police Services Board <b>By-law</b>	Englar & Japa	ases Related to ad Art Exhibition n Trade Mission By-law		Publicity & Public Relations By-law	Ser	onferences, ninars, Mtgs By-law	Electronic Communications By-law	5	Total
Statutory Authority	9:	598-23	9598-23	ç	9598-23		9598-23	ç	9598-23	9598-23		
Mayor Acchione	\$	83,863.53	\$ 7,753.32	\$ \$	4,042.36 8,647.82	•	\$ 1,701.16	\$	1,972.79	\$ 712.0	0	\$108,692.98
Councillor Lauder	\$	39,222.45	\$ 7,753.32				\$ 224.03	\$	941.82	\$ 271.8	7 \$	48,413.49
Councillor Schadenberg	\$	36,617.49					\$ 241.97	\$	768.29	\$ 479.0	7 \$	38,106.82
Councillor Tait	\$	36,617.49									\$	36,617.49
Councillor Leatherbarrow	\$	36,617.49					\$ 135.00	\$	2,626.74	\$ 233.3	0\$	39,612.53
Councillor Wismer-Van Meer	\$	36,617.49					\$ 766.69	\$	870.05	\$ 244.9	5\$	38,499.18
Councillor Martin	\$	36,617.49					\$ 316.41	\$	1,660.73	\$ 250.4	6 <b>\$</b>	38,845.09
Totals	\$	306,173.43	\$ 15,506.64	\$	12,690.18		\$ 3,385.26	\$	8,840.42	\$ 2,191.6	5\$	348,787.58

Councillor Martin

#### Conferences & Expenses for Committees & Boards:

Councillor Lauder-OAPSB Conference

Committee of Adjustment (By-laws 8348-07, 9598-23)		
Jay Pember	\$	350.00
Howard Pye	\$	550.00
Jim Reid	\$	150.00
Peter Rigby	\$	450.00
Matthew Roberts	\$	400.00
Bob Sutherland	\$	500.00
Glen Yearsley	\$	500.00
Woodstock Police Services Board (By-laws 8582-09, 95	98-23)	
Daryl Stevenson - Remuneration	\$	7,753.32
Mayor Acchione-CAPG Conference	\$	3,745.30
Mayor Acchione-OAPSB Conference	\$	934.16

\$

964.68

#### Conferences & Expenses for Committees & Boards (cont'd):

\$178.08

Sister Cities Commit	y-laws 9559-22, 9598-23) Accessibility Advisory Committee (Bylaws 7987-04, 9598-	23)
Loretta Walters Mike Billham	1,218.40   524.72 Allison Gowling \$ 1,752.43	
WAG Advisory Boar	laws 8907-14, 9598-23) Heritage Advisory Committee (Bylaws 9045-16, 9598-23)	
Aaron Dawson	1,040.09	
Brian Meehan	625.21 Kent Rawson \$ 279.84	
Angie Poirier	262.36	
Leslie Sorochan	524.72	
Woodstock Public Li	Board (By-laws 8657-11, 9598-23) Notes:	
	Council Remuneration-remuneration &	car allowance
Mary Anne Silverthorn	\$178.08 Police Services Board - payment for board	ard members
Lynn Wareing	\$178.08 Publicity & Public Relations - represent	ting Council a
Danielle Barry	\$178.08 various functions, meal expense	

Electronic Communication - cell phone expense