





**TO:** Mayor J. Lehman and Members of General Committee

**FROM:** L. Jermey, CPA, CA, Acting Manager of Accounting 

**NOTED:** D. McKinnon, CGA, Director of Finance   
R. J. Forward, MBA, M. Sc., P. Eng, General Manager of Community and Corporate Services   
C. Ladd, Chief Administrative Officer 

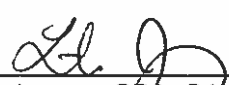
**RE:** 2013 Council Remuneration

**DATE:** March 17, 2014

This memo is to provide Council with a statement of remuneration and expenses paid in 2013 to, or on behalf of, members of Council and citizen appointees to local boards and Council Committees, in accordance with Section 284 of the Municipal Act, 2001. Please note that, based on Council resolution 10-G-196, Council members who are also on the PowerStream Board do not receive any honorarium for that work, however, the citizen appointee is still entitled to the honorarium provided by PowerStream.

For the purposes of reporting remuneration and expenses in accordance with Section 284 of the Municipal Act, 2001, corporate expenses include payments made on behalf of members of Council from public funds which would include payments made directly to suppliers, Blackberry and cell phone hardware, cell phone charges, internet charges, office expenses, etc. Council expenses include the costs associated with attending events on behalf of the City, hosting guests, communication materials and travel related expenses. Included in the Council expenses are those costs reimbursed to Council members for attending the annual FCM and AMO conferences, which are paid out of the Council Conference account.

The total remuneration and expenses paid to or on behalf of Members of Council and others by the City of Barrie and other bodies and local boards for 2013 was \$501,480.95. A summarized statement reflecting these expenses is provided as Appendix A to this memo.

  
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L. Jermey, CPA, CA  
Acting Manager of Finance

**APPENDIX A**

**CITY OF BARRIE  
COUNCIL HONORARIA AND EXPENSES SUMMARY  
for the year ended December 31, 2013**

	<b>Honoraria</b>	<b>Council Expenses</b>	<b>Corporate Expenses</b>	<b>Total</b>
<u>Mayor Jeffrey Lehman</u>				
City Honoraria - Council	\$ 89,635.00			\$ 89,635.00
- Car Allowance	6,000.00			6,000.00
City Paid Expenses		5,334.29	1,279.06	6,613.35
	<u>\$ 95,635.00</u>	<u>\$ 5,334.29</u>	<u>\$ 1,279.06</u>	<u>\$ 102,248.35</u>
<u>Councillor Bonnie Ainsworth</u>				
City Honoraria - Council	\$ 30,282.20			\$ 30,282.20
- Car Allowance	2,100.00			2,100.00
City Paid Expenses		3,596.63	310.48	3,907.11
	<u>\$ 32,382.20</u>	<u>\$ 3,596.63</u>	<u>\$ 310.48</u>	<u>\$ 36,289.31</u>
<u>Councillor John Brassard</u>				
City Honoraria - Council	\$ 30,282.20			\$ 30,282.20
- Car Allowance	2,100.00			2,100.00
City Paid Expenses		4,672.36	424.07	5,096.43
	<u>\$ 32,382.20</u>	<u>\$ 4,672.36</u>	<u>\$ 424.07</u>	<u>\$ 37,478.63</u>
<u>Councillor Brian Jackson</u>				
City Honoraria - Council	\$ 30,282.20			\$ 30,282.20
- Car Allowance	2,100.00			2,100.00
City Paid Expenses		684.84	802.97	1,487.81
	<u>\$ 32,382.20</u>	<u>\$ 684.84</u>	<u>\$ 802.97</u>	<u>\$ 33,870.01</u>

**APPENDIX A (Continued)**

**CITY OF BARRIE  
COUNCIL HONORARIA AND EXPENSES SUMMARY  
for the year ended December 31, 2013**

	Honoraria	Council Expenses	Corporate Expenses	Total
<u>Councillor Alex Nuttall</u>				
City Honoraria - Council	\$ 30,282.20			\$ 30,282.20
- Car Allowance	2,100.00			2,100.00
City Paid Expenses		464.92	773.94	1,238.86
	<u>\$ 32,382.20</u>	<u>\$ 464.92</u>	<u>\$ 773.94</u>	<u>\$ 33,621.06</u>
<u>Councillor Michael Prowse</u>				
City Honoraria - Council	\$ 30,282.20			\$ 30,282.20
- Car Allowance	2,100.00			2,100.00
City Paid Expenses		5,358.21	1,783.59	7,141.80
	<u>\$ 32,382.20</u>	<u>\$ 5,358.21</u>	<u>\$ 1,783.59</u>	<u>\$ 39,524.00</u>
<u>Councillor Arif Khan</u>				
City Honoraria - Council	\$ 30,282.20			\$ 30,282.20
- Car Allowance	1,925.00			1,925.00
City Paid Expenses		1,471.55	1,120.03	2,591.58
	<u>\$ 32,207.20</u>	<u>\$ 1,471.55</u>	<u>\$ 1,120.03</u>	<u>\$ 34,798.78</u>
<u>Councillor Doug Shipley</u>				
City Honoraria - Council	\$ 30,282.20			\$ 30,282.20
- Car Allowance	2,100.00			2,100.00
City Paid Expenses		5,212.61	127.13	5,339.74
	<u>\$ 32,382.20</u>	<u>\$ 5,212.61</u>	<u>\$ 127.13</u>	<u>\$ 37,721.94</u>
<u>Councillor Peter Silveira</u>				
City Honoraria - Council	\$ 30,282.20			\$ 30,282.20
- Car Allowance	2,100.00			2,100.00
City Paid Expenses		4,330.01	1,284.53	5,614.54
	<u>\$ 32,382.20</u>	<u>\$ 4,330.01</u>	<u>\$ 1,284.53</u>	<u>\$ 37,996.74</u>

**APPENDIX A (Continued)**

**CITY OF BARRIE  
COUNCIL HONORARIA AND EXPENSES SUMMARY  
for the year ended December 31, 2013**

	Honoraria	Council Expenses	Corporate Expenses	Total
<u>Councillor Lynn Strachan</u>				
City Honoraria - Council	\$ 30,282.20			\$ 30,282.20
- Car Allowance	2,100.00			2,100.00
City Paid Expenses			962.99	962.99
	<u>\$ 32,382.20</u>	<u>\$ -</u>	<u>\$ 962.99</u>	<u>\$ 33,345.19</u>
<u>Councillor Barry Ward</u>				
City Honoraria - Council	\$ 30,282.20			\$ 30,282.20
- Car Allowance	2,100.00			2,100.00
City Paid Expenses		4,159.19	237.29	4,396.48
	<u>\$ 32,382.20</u>	<u>\$ 4,159.19</u>	<u>\$ 237.29</u>	<u>\$ 36,778.68</u>

**APPENDIX A (Continued)**

	<u>Honoraria (Per Diem)</u>	<u>Expenses</u>	<u>Total</u>
<b><u>COMMITTEE OF ADJUSTMENT:</u></b>			
B. Vickers		\$ 1,310.00	\$ 1,310.00
P. Moore		920.00	920.00
T. Cane		810.00	810.00
R. Taverner		1,190.00	1,190.00
J. Hosick		825.00	825.00
 <b><u>LAKE SIMCOE REGION CONSERVATION AUTHORITY</u></b>			
E. Bull	\$ 1,000.00	\$ 612.36	\$ 1,612.36
 <b><u>POWERSTREAM INC.</u></b>			
Ron Stevens	\$ 25,900.04	\$ 2,014.62	\$ 27,914.66
 <b><u>BARRIE HYDRO HOLDINGS INC.</u></b>			
R. Archer	\$ 750.00	\$ -	\$ 750.00
 <b><u>LAKE SIMCOE REGIONAL AIRPORT</u></b>			
J. Babulic	\$ 761.92	\$ -	\$ 761.92
J. Crawford	1,142.88	-	1,142.88
D. Revell	571.44	-	571.44
 <u>Grand Total</u>	 <u>\$ 449,408.28</u>	 <u>\$ 52,072.67</u>	 <u>\$ 501,480.95</u>