

COMMITTEE OF THE WHOLE – MARCH 22, 2011

TECHNICAL AMENDMENT TO THE 2010 STATEMENT OF REMUNERATION AND EXPENSES FOR MEMBERS OF COUNCIL

Recommendation

The Commissioner of Finance/City Treasurer recommends:

1. That a technical amendment be made to the 2010 Statement of Remuneration and Expenses as it pertains to Regional Councillor Schulte's expenses by way of a reduction of \$709.76; and
2. That a Special Council Meeting be called for March 29, 2011 to adopt Committee's recommendation in light of the March 31st deadline to provide this information.

Contribution to Sustainability

Not Applicable.

Economic Impact

Not Applicable.

Communications Plan

This item is made available to the public through the agenda process.

Purpose

To provide a technical amendment to the Statement of Remuneration and Expenses for Members of Council and Council Appointments to Boards and Other Bodies for the year 2010, to reflect an adjustment to Regional Councillor Deb Schulte's expenses.

Background - Analysis and Options

As part of the year-end process and subsequent to the submission of the Statement of Remuneration and Expenses for Members of Council and Appointments to Boards and Other Bodies for the year 2010, an adjustment to Regional Councillor Schulte's expenses was required.

The adjustment in the amount of \$709.76, including HST, resulted from a charge to Regional Councillor Schulte's computer hardware budget, which should have been reflected in the capital asset renewal account.

It should be noted that this is the only adjustment to the February 22, 2011 report and it relates to Regional Councillor Schulte's expenses, adjusting total expenses from \$3,289.18 to \$2,579.42.

Relationship to Vaughan Vision 2020/Strategic Plan

This report is consistent with the priorities previously set by Council and the necessary resources have been allocated and approved.

Regional Implications

Regional remuneration and expenses for the Mayor and Regional Councillors are reported separately by the Region of York and therefore not included in the Statement of Remuneration provided by the City.

Conclusion

A technical amendment to the Statement of Remuneration and Expenses for Members of Council and Council Appointments to Boards and Other Bodies for the year 2010 is required.

Attachments

N/A

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Respectfully submitted,

Barbara Cribbett, CMA
Commissioner of Finance/City Treasurer