

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

Recommendation of the Committee of the Whole of March 22, 2011

Committee of the Whole, at its meeting of March 22, 2011, recommended the following (Item 32, Committee of the Whole Report No. 14):

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 31<sup>st</sup> deadline to provide this information.

Report of the Commissioner of Finance/City Treasurer, dated March 22, 2011:

**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 31<sup>st</sup> 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

### **Report prepared by:**

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Respectfully submitted,

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Commissioner of Finance/City Treasurer