(a) Remuneration paid pursuant to Section 284 of the Municipal Act and By-law 01-023. Expenses paid pursuant to Section 283 (1), (2) and (3) of the Municipal Act.

	Council Member	Remuneration *	Expenses ***	
			Council Representation	Other
			(AMO, FCM etc.)	(Mileage, Community
				Events etc.)
	F. Eisenberger	134,289.42	2,202.50	707.18
	C. Collins	76,607.91	3,403.90	1,993.55
	D. Conley	76,607.91	0	157.35
**	S. Duvall	46,189.17	0	0
	J. Farr	76,607.91	0	521.02
	L. Ferguson	76,607.91	0	942.36
	M. Green	76,607.91	2,178.01	191.35
	T. Jackson	76,607.91	0	1,628.65
	A. Johnson	76,607.91	0	320.00
	B. Johnson	76,607.91	0	6,536.39
	S. Merulla	76,607.91	0	0
	J. Partridge	76,607.91	0	328.83
	R. Pasuta	76,607.91	0	3,535.96
	M. Pearson	76,607.91	0	354.19
	A. VanderBeek	76,607.91	0	175.00
	T. Whitehead	76,607.91	0	958.23

^{*} Actual remuneration paid to Mayor and Councillors.

In August 2015, Council voted to eliminate the one third tax free portion of their salaries. Effective January 1, 2016 annual salaries of \$93,577.12 for Councillors and \$177,493.68 for the Mayor will be fully taxed.

^{**} Term ended on October 22, 2015.

*** Expense Notes

Mayor Eisenberger Attended Climate Summit of the Americas in Toronto in July - \$892.52, Pan Am Opening Ceremony in Toronto in July - \$365.06, and Forum on Welcoming Syrian Refugees to Canada in Ottawa in December - \$944.92. Other expenses - \$707.18.

Councillor Collins - Attended American Planning Association Conference in Seattle in April - \$3403.90, Other expenses - \$1993.55

Councillor Conley - Other expenses - \$157.35

Councillor Duval - Other expenses - \$0.00

Councillor Farr - Other expenses - \$521.02

Councillor Ferguson - Other expenses - \$942.36

Councillor Green - Attended THRIVE 2015 Conference in Saskatoon in June - \$2178.01, Other expenses - \$191.35

Councillor Jackson - Other expenses - \$1628.65

Councillor A. Johnson - Other expenses - \$320.00

Councillor B. Johnson - Other expenses - \$6536.39

Councillor Merulla - Other expenses - \$0.00

Councillor Patridge - Other expenses - \$328.83

Councillor Pasuta - Other expenses - \$3535.96

Councillor Pearson - Other expenses - \$354.19

Councillor VanderBeek - Other expenses - \$175.00

Councillor Whitehead - Other expenses - \$958.23

(b) Conservation Authorities

Remuneration and expenses paid pursuant to Section 284 of the Municipal Act. The Conservation Authority pays the expenses below directly to the appointees.

Hamilton Region Conservation Authority

<u>Appointee</u>	<u>Remuneration</u>	<u>Expenses</u>
	\$	\$
C. Collins	0	0
D. Conley	0	0
L. Ferguson	0	0
A. Johnson	0	0
R. Pasuta	0	0

Grand River Conservation Authority

<u>Appointee</u>	<u>Remuneration</u>	<u>Expenses</u>
	\$	\$
J. Jamieson	924.25	120.00

Halton Region Conservation Authority

<u>Appointee</u>	<u>Remuneration</u>	<u>Expenses</u>
	\$	\$
J. DiMaio	250.00	96.99
I. Dunlop	200.00	93.28
J. Partridge	200.00	0
E. Wells	300.00	108.39

(b) Conservation Authorities - cont'd

Niagara Peninsula Conservation Authority

<u>Appointee</u>	Remuneration \$	<u>Expenses</u> \$
S. Beattie	3,633.24	2,468.19
J. Kaspersetz	1,424.80	694.95

Niagara Escarpment Commission

<u>Appointee</u>	<u>Remuneration</u>	<u>Expenses</u>
	\$	\$
R. Powers	2,388.00	275.42
A. VanderBeek	4,378.00	858.98

(c) Hamilton Police Services Board

Remuneration and expenses paid pursuant to Section 284 of the Municipal Act and Bylaw 01-039.

<u>Appointee</u>	<u>Remuneration</u>	Expenses **
	\$	\$
F. Eisenberger	0	0
L. Ferguson	0	2,409.85
W. Juchniewicz	9,483.48	4,600.25
M. Levy	9,483.48	5,107.46
D. MacVicar	2,809.92	0
I. Stayshyn	6,533.06	0
S. Tick	9,483.48	463.3
T. Whitehead	0	463.3

- ** Expenditures authorized by the Hamilton Police Services Board and funded from the Police Services Board budget.
 - L. Ferguson attended The Ontario Association of Police Services Boards.
 - T. Whitehead attended Canadian Association of Police Governance 2015 Summit.

(d) Hamilton Public Library Board

Remuneration and expenses paid pursuant to Section 284 of the Municipal Act and Bylaws 1-74 and 01-038.

<u>Appointee</u>	<u>Remuneration</u>	<u>Expenses</u>
	\$	\$
D. Brown	0	0
V. Cecchetto	0	0
S. Fawcett	0	0
J. Gautrey	0	0
G. Geczy	0	0
J. Kirkpatrick	0	0
M. Leach	0	0
J. Partridge	0	0
M. Pearson	0	0
L. Spence-Smith	0	0
Wenda Tulloch	0	234.33
Nicolas Van Velzen	0	357.10
C. Wagner	0	0

(e) Committee of Adjustment/Land Division Committee

Remuneration and expenses paid pursuant to Section 284 (1) of the Municipal Act and By-laws 01-049 and R98-030.

<u>Appointee</u>	<u>Remuneration</u>	<u>Expenses</u>
	\$	\$
V. Abraham	2,200.00	882.62
K. Audziss	0	663.72
D. Drury	300.00	0
M. Dudzic	2,200.00	883.72
I. Dunlop	1,400.00	1,140.57
L. Gaddye	2,100.00	1,877.57
P. Mallard	1,200.00	494.06
N. Mleczko	1,111.00	476.11
B. Pearce	2,300.00	954.19
D. Serwatuk	1,400.00	1,938.86
D. Smith	1,900.00	1,260.60
M. Smith	1,200.00	629.96

(f) Trade License Board

<u>Appointee</u>	Remuneration	<u>Expenses</u>
	\$	\$
D. Hardie	2,100.00	0
R. Lalli	1,925.00	0
J. Lane	175.00	0
B. McDonald	2,100.00	0
G. Penko	875.00	0
M. Reiley	1,400.00	0

(g) Hamilton Utilities Corporation

<u>Appointee</u>	<u>Remuneration</u>	<u>Expenses</u>
	\$	\$

F. Eisenberger * 20,025.00

(h) Association of Municipalities of Ontario

<u>Appointee</u>	<u>Remuneration</u>	<u>Expenses</u>
	\$	\$
R. Pasuta	150.00	405.78

^{*} Includes Regular and Special Project Meeting Stipends of \$6,525.00