

# INFORMATION REPORT

TO: Chair and Members

Audit, Finance and Administration

Committee

WARD(S) AFFECTED: CITY WIDE

**COMMITTEE DATE:** March 19, 2012

#### SUBJECT/REPORT NO:

Report of the 2011 Remuneration and Expenses as Required under Section 284 of the Municipal Act (FCS12017) (City Wide)

SUBMITTED BY:

Antonio D. Tollis

Treasurer

Corporate Services Department

SIGNATURE:

#### PREPARED BY:

Bev Neill - 905-546-2424, ext. 6274

#### **Council Direction:**

Not Applicable.

#### Information:

Under the *Municipal Act*, the Treasurer must submit to Council before the 31<sup>st</sup> of March each year, an itemized statement of the remuneration and expenses paid to each Member of Council and citizen appointees to various local boards in the preceding year.

One-third of the Mayor's and Council Members' remuneration is received tax free as allowed under current tax legislation. In addition to the actual remuneration paid to the Mayor and Members of Council, Appendix 'A' of report FCS12017 also shows the remuneration that would be required if the one-third tax free exemption was discontinued and the remuneration was grossed up to off-set the tax impacts. Appendix 'B' of report FCS12017 provides details for the Mayor and Members of Council expenses.

As per the direction of Council, staff forwarded the expenses reflected in this report to Members of Council for their review.

# Appendix 'A' to Report FCS12017 - Page 1 of 6

(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 \$
B. Bratina B. Clark C. Collins S. Duvall	118,517.62 65,294.63 67,635.88 67,635.88	6,323.03 900.40 1,367.52 5,527.88
J. Farr L. Ferguson T. Jackson	67,635.88 67,635.88 67,635.88	512.80 1,703.73 1,898.89
B. Johnson B. McHattie S. Merulla B. Morelli	67,635.88 67,635.88 67,635.88 67,635.88	4,202.03 2,651.72 3,180.78 2,180.79
J. Partridge R. Pasuta M. Pearson R. Powers T. Whitehead	67,635.88 67,635.88 67,635.88 67,635.88 67,635.88	0 3,703.37 1,655.67 4,318.01 3,733.37

<sup>\*</sup> Actual remuneration paid to Councillors. Gross up of tax free portion of salary assuming basic tax exemption and 2011 tax rates for Councillors is \$82,562.00 and for the Mayor is \$156,553.00.

# Appendix 'A' to Report FCS12017 - Page 2 of 6

# (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>
	\$	\$
B. Clark	0	0
C. Collins	0	0
B. McHattie	0	0
T. Jackson	0	0
R. Pasuta	0	0

#### **Grand River Conservation Authority**

<u>Appointee</u>	Remuneration \$	Expenses \$
J. Jamieson	2,057.00	232.32

#### Halton Region Conservation Authority

<u>Appointee</u>	<u>Remuneration</u>	<u>Expenses</u>
	\$	\$
I. Dunlop	250.00	131.81
J. MacLennan	300.00	129.36
J. Partridge	200.00	0
E. Wells	200.00	68.60

#### Appendix 'A' to Report FCS12017 - Page 3 of 6

#### (b) Conservation Authorities - cont'd

#### Niagara Peninsula Conservation Authority

<u>Appointee</u>	Remuneration \$	Expenses \$
C. D'Angelo A. Fevez S. Beattie	1,036.35 207.27 483.63	1,041.50 355.00 475.00
Niagara Escarpment Com	nmission	
<u>Appointee</u>	Remuneration \$	Expenses

# R. Powers 4,378.00 336.00

#### (c) <u>Hamilton Police Services Board</u>

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

<u>Appointees</u>	<b>Remuneration</b>	Expenses**
	\$	\$
B. Morelli	0	0
B. Bratina	0	0
N. DiGregorio	11,966.09	8,249.73
J. Kay	6,919.42	6,504.07
M. Levy	9,132.24	3,125.02
B. Pearson*	2,212.82	0
I. Stayshyn	9,132.24	3,999.60
T. Whitehead	0	0

J. Kay replaces B. Pearson in March 2011.

<sup>\*\*</sup> Expenditures authorized by the Hamilton Police Services Board and funded from the Police Services Board budget.

N. DiGregorio attended the Labour Conference, Police Association of Ontario; Ontario Association of Police Service Boards Conference; Canadian Association of Police Boards Conference and International Association of Chiefs of Police Conference.

J. Kay attended the Ontario Association of Police Service Boards Conference; Canadian Association of Police Boards and International Association of Chiefs of Police.

M. Levy attended the International Association of Chiefs of Police Conference.

I. Stayshyn attended the Ontario Association of Police Service Boards Conference and the International Association of Chiefs of Police Conference.

#### Appendix 'A' to Report FCS12017 - Page 4 of 6

#### (d) Hamilton Public Library Board

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

<u>Appointees</u>	Remuneration \$	Expenses \$
R. Bagdonas	0	45.45
K. Baker	0	45.45
S. Fawcett	0	45.45
J. Gautrey	0	45.45
G. Geczy	0	120.05
K. Gumieniak*	0	0
D. Horbach*	0	0
T. Jackson	0	45.45
M. Leach*	0	0
M. McKeating*	0	0
S. Moccio*	0	0
G. Nakamura	0	45.45
M. Pearson	0	45.45
D. Simpson	0	45.45
W. Tulloch	0	45.45
N. Van Velzen	0	45.45

<sup>\*</sup> K Gumieniak, D. Horbach, M. Leach, M, Mckeating and S. Moccio replaced by R. Bagdonas, K. Baker, D. Simpson, W. Tulloch and N Van Velzen in June 2011.

#### (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>Appointees</u>	<b>Remuneration</b>	<u>Expenses</u>
	\$	\$
V. Abraham	2,000.00	292.24
K. Audziss	700.00	282.36
D. Drury	2,300.00	155.48
M. Dudzic	2,500.00	213.20
I. Dunlop	1,200.00	503.52
L. Gaddye	2,200.00	1,606.80
C. Lewis*	800.00	15.60

# Appendix 'A' to Report FCS12017 - Page 5 of 6

# (e) Committee of Adjustment/Land Division Committee - cont'd

<u>Appointees</u>	Remuneration \$	Expenses \$
W. Pearce D. Serwatuk D. Smith M. Switzer* L. Tew*	1,500.00 2,100.00 2,400.00 700.00 700.00	669.96 1,552.72 1,360.32 206.96

<sup>\*</sup> C. Lewis, M. Switzer and L. Tew replaced by W. Pearce, K. Audziss and I. Dunlop

#### (f) Trade License Board

<u>Appointees</u>	Remuneration	Expenses
	\$	\$
B. Assadourian	1,925.00	0
D. Hardie	2,275.00	0
M. Holms	1,050.00	0
G. Korz	2,100.00	0
G. Penko	875.00	0
M. Reiley	1,050.00	0

# (g) Hamilton Utilities Corporation

<u>Appointees</u>	Remuneration \$	Expenses \$
B. Bratina	12,500.00	1,200.00

#### (h) H.E.C.F.I. Board

<u>Appointees</u>	Remuneration \$	Expenses \$
D. Adames	0	0
R. Bagdonas	0	0
J. Bethune	0	0
B. Bratina	0	0
L. Ferguson	0	0
S. Goulding*	0	0
S. Madill	0	0

# Appendix 'A' to Report FCS12017 - Page 6 of 6

# (h) H.E.C.F.I. Board - cont'd

	<u>Appointees</u>	Remuneration \$	Expenses \$
*	J. Marsales M. Mongeon D. Sauve V. Sgro G. Stodolak* T. Whitehead V. Sgro replaced J. Bethune in May 201 J. Marsales replaced R. Bagdonas in Ma	ay 2011.	0 0 0 0 0
	B. Bratina C. Collins S. Merulla J. Partridge J. Farr	0 0 0 0 0 0	0 0 0 0

# (i) Association of Municipalities of Ontario

<u>Appointees</u>	Remuneration \$	Expenses \$
R. Powers	0	0

# 2011 Remuneration Report Councillors' Expenses

B. Bratina	Total Expense	# of Attendees	Prorated Expense
Toronto Raptor Tickets January 14, 2011 2 tickets - Serbian Presentation	389.04	2	194.52
2011 AMO Annual Conference London, Ontario August 20-24, 2011 Registration Accommodation	728.85 888.12		1616.97
Stadium Tour with McMaster & Tiger Cats Moncton, New Brunswick September 24-26, 2011 Transportation	619.52		005.04
Accommodation  Hamilton Chamber of Commerce  Hamilton Economic Summit	366.12		985.64 295.00
David Premi Architects Inc. OAA Awards Dinner May 20, 2011, 2 tickets	271.20	2	135.60
YMCA of Hamilton 10th Annual Strong Kids Dinner April 9, 2011, 2 tickets	250.00	2	125.00
CYO Celebrity Dinner Children's Fundraiser February 24, 2011, 2 tickets	250.00	2	125.00
Zonta Club of Hamilton IWD 2011, March 8, 2011	130.00	2	65.00
Hamilton Chamber of Commerce Hot Topics Breakfast Series October 18, 2011	80.00	2	40.00
The Hamilton Club Lunch, March 31, 2011	40.28	2	20.14
Presencia Latin Gala 2011 November 18, 2011, 2 tickets	113.00	2	56.50
MPP Paul Miller's 60th B-Day Bash February 4, 2011, 2 tickets	40.00	2	20.00
Hamilton Black History Committee John C Holland Awards February 5, 2011, 10 tickets	700.00	10	70.00
Stoney Creek Chamber of Commerce Citizen of the Year May 12, 2011, 2 tickets	70.00	2	35.00

B. Bratina	Total Expense	# of Attendees	Prorated Expense
Hamilton Chamber of Commerce The John Dolbec Tribute 8 tickets	480.00	8	60.00
Canadian Diabetes Association Ohsweken Dinner of Champions October 5, 2011	250.00	2	125.00
Claudio's Ristorante March 18, 2011 3 people	82.30	3	27.43
Hamilton Tiger Cats 2011 Touchdown Dinner 2 tickets	282.50	2	141.25
Lo Presti's Maxwell April 21, 2011 4 people	142.00	4	35.50
Capri Ristorante Italiano May 17, 2011 4 people	79.10	4	19.78
Chester's Fingers May 6, 2011 4 people	68.60	4	17.15
Chester's Fingers May 12, 2011 2 people	27.00	2	13.50
Baranga's on the Beach June 4, 2011 Ti-Cat Stadium Consultant Review, 6 people	144.02	6	24.00
Hamilton Chamber of Commerce June 21, 2011 2 tickets	79.10	2	39.55
BC&C Professional Corp. End of Summer Party 2011 August 27, 2011			125.00
Incognito Restaurant August 16, 2011 3 people	60.75	3	20.25
Michaels on the Thames AMO Conference, dinner meeting August 21, 2011	148.89	3	49.63
Mac-Athletics McMaster Celebration of Sport Dinner & Concert October 21, 2011			65.00
Industry-Education Council Re: Partners in Education Breakfast November 21, 2011	110.00	2	55.00
Pepperwood Bistro October 26, 2011 Lunch meeting with Affairs Analyst, 3 people	54.38	3	18.13

Appendix 'B' to Report FCS12017 Page 3 of 21

B. Bratina	Total <u>Expense</u>	# of Attendees	Prorated Expense
Lo Presti's at Maxwell			
November 22, 2011	005.40	_	45.40
5 people - Margaret Atwood visit	225.49	5	45.10
Grey Cup - Vancouver Airport Tour			
Vancouver, BC			
November 29, 2011			
Flight	1066.47		
Hotel, Fairmount Waterfront	590.92		1657.39
Total			\$ 6,323.03

B. Clark	Total Expense	# of Attendees	Prorated Expense
Mileage - January-February 2011	120.43		120.43
Mileage - March-May 2011	112.53		112.53
Subscription-resource acquisition	207.64		207.64
Mileage - June-December 2011			249.60
Stoney Creek Chamber of Commerce Mayor's Luncheon October 5, 2011	70.00	2	35.00
Hamilton Chamber of Commerce Mayor's Breakfast, 1 ticket			45.20
Stoney Creek Merchant's Association Stoney Creek Santa Claus Parade Fund Raiser Dance November 13, 2010	130.00	2	65.00
Stoney Creek Chamber of Commerce 2010 Citizen of the Year May 12, 1 ticket			35.00
Environment Hamilton 10th Anniversary Celebration	60.00	2	30.00
Total			900.40

Appendix 'B' to Report FCS12017 Page 5 of 21

C. Collins	Total <u>Expense</u>	# of Attendees	Prorated Expense
Lunch - 1 guest Riverdale & Quigley Matters February 8, 2011	19.61	2	9.81
Mileage, March-December 2011			1332.71
Chocolate Fest February 10, 2011			25.00
Total			\$1,367.52

S. Duvall	Total	# of	Prorated
	<u>Expense</u>	<u>Attendees</u>	<u>Expense</u>
FCM			
Halifax, Nova Scotia			
June 2 - 7, 2011			
Registration	699.00		
Airfare	405.22		
Accommodation	981.75		
Per diem	355.00		
Parking Taxi	59.00 94.00		2593.97
Taxi	94.00		2595.97
FCM			
Nelson, British Columbia			
September 6-11, 2011			
Airfare	1332.48		
Mileage	78.00		
Rental	140.81		
Accommodation	742.30		
Per diem	300.00 156.08		2749.67
Parking/Shuttle	150.06		2749.07
Parking, October 27, 2011			25.00
Mileage October 2011			84.24
Neighbour to Neighbour			
Jump & Jive were 25 Dinner			
May 5, 2011			75.00
, -,			. 0.00
Total			5,527.88
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<u>J. Farr</u>	Total Expense	# of Attendees	Prorated Expense
Head of the Lake Historical Society Heritage Dinner tickets	80.00	2	40.00
February 11, 2011	80.00	2	40.00
Hamilton Firefighters Charity Ball 2011	150.00	2	75.00
Neighbour to Neighbour Jump & Jive were 25 Dinner May 5, 2011			75.00
Hamilton Chamber of Commerce Community Luncheon, Hamilton Economic Summit May 12, 2011			67.80
Crime Stoppers Chiefs Gala Dinner & Dance Liuna station, Hamilton September 22, 2011			125.00
Friends of HMCS Haida D-Day Gala Dinner			75.00
Bishop Crosby Charities Dinner Dance February 25, 2012			55.00
Total			512.80

L. Ferguson	Total Expense	# of Attendees	Prorated Expense
Breakfast meeting The Egg & I April 15, 2011	20.00	2	10.00
John Petz Retirement Chamber of Commerce March 23, 2011			50.00
The John Event (Roasting) Hamilton Chamber of Commerce May 10, 2011			62.49
Mileage for November 2011			81.12
Parking, November 10/11			15.00
Thumbs Up for 2011 Roast & toast for Dave Mitchell February 4, 2011, 1 ticket			25.00
Hamilton Chamber of Commerce Dec. Anc. Meeting			23.92
Rotary Club of Ancaster Apres Ski Winter Party February 12, 1 ticket			75.00
Hamilton Health Sciences Foundation Travel the Seven Continents 1 Gala ticket			300.00
Hamilton Chamber of Commerce Mayor's Breakfast 1 ticket			45.20
Rotary Club of Hamilton AM 25th Anniversary Dinner April 15, 2011, 2 tickets	150.00	2	75.00
Good Shepherd Breakfast at Liuna Station April 19/11, 1 ticket			50.00
Bob Kemp Hospice Paint the Town Red May 15, 2011, 1 ticket			150.00
Ancaster Community Services Golf, June 8			150.00
Good Shepherd Women's Services Golf			200.00
Hamilton Chamber of Commerce Hamilton Economic Summit, 2011 HES			226.00

Appendix 'B' to Report FCS12017 Page 9 of 21

<u>L. Ferguson</u>	Total # of Prorated <u>Expense</u> <u>Attendees</u> <u>Expense</u>
Hamilton Chamber of Commerce Hot Topics Breakfast Series	40.00
Ancaster Horticultural Society Dinner October 22, 2011, 1 ticket	25.00
Industry Education Council of Hamilton Partners in Education Breakfast November 1, 2011, 1 ticket	55.00
The Canadian Club of Hamilton Luncheon with Senator Pamela Wallin October 28, 2011, 1 ticket	45.00
Total	1,703.73

T. Jackson	Total Expense	# of Attendees	Prorated Expense
Dinner Symposium Café January 5, 2011	38.37	2	19.19
Meeting with F. Eisenberger Symposium Café April 4, 2011	37.82	2	18.91
Dinner Beaver & Bulldog April 11, 2011	32.70	2	16.35
Staff Appreciation Valentino's Place May 4, 2011	34.73	2	17.37
Tickets for Celtic Memories Fundraiser Michelango's Banquet Centre June 5, 2010	60.00	2	30.00
Breakfast Appreciation Donut Diner June 9, 2011	19.06	2	9.53
Staff Appreciation lunch Baranga's on the Beach June 17, 2011	131.24	4	32.81
Bob Morley Retirement Celebration King's Forest Golf Club June 23, 2011	40.00	2	20.00
Retirement for Bonnie Row Frisco's Eatery July 22, 2011	30.00	2	15.00
Volunteer Appreciation Barangas on the Beach June 28, 2011	20.35	2	10.18
Festitalia Carmen's Banquet Centre October 2, 2011	100.00	2	50.00
Meeting Expense Frisco's Eatery Oct 5, 2011	30.48	2	15.24
Meeting Expense Romano's Fine Dining September 29, 2011	67.58	2	33.79
Business meeting Romano's Fine Dining October 26, 2011	83.90	2	41.95
Business Meeting Ace Restaurant November 2, 2011	44.83	2	22.42

#### T. Jackson

1. Jackson	Total Expense	# of Attendees	Prorated Expense
Staff Appreciation Williams Coffee Pub December 22, 2011	50.00	2	25.00
Volunteer Appreciation - Library Brd. Acclamation December 9, 2011	90.29	2	45.15
Thumbs Up for 2011 Roast n toast for Dave Mitchell February 17, 2011	50.00	2	25.00
Mac Nab Circle Dinner Scottish Rite February 19, 2011, 1 ticket			35.00
Big Bird, Fly Away, Retirement for Wendy Arnott February 17, 2011, 1 ticket			20.00
Lady Hamilton Club March 30, 2011, 1 ticket			35.00
Celebration for John Petz Chamber of Commerce March 23, 2011			50.00
Soup for the YWCA Soul November 15, 2011			20.00
Good Shepherd Gathering Around God's Harvest October 13, 2011	500.00	5	100.00
Friends of Eramosa Karst Dinner, March 5, 2011, 1 ticket			30.00
SACHA Chocolatefest, February 10, 2011, 2 tickets	50.00	2	25.00
The Mac Nab Circle Mac Nab Birthday Event February 19, 2011, 1 ticket			35.00
YWCA Women of Distinction Dinner May 3, 2011, 1 ticket			75.00
Dr. Kemp Hospice Paint the Town May 5, 2011, 1 ticket			150.00
Neighbour to Neighbour Jump & Jive, were 25 May 5, 2011, 1 ticket			75.00
Hamilton Black History Committee John C Holland Awards February 5, 2011, 1 ticket			75.00
Lisgar Bocce Association Dinner & Dance October 22, 2011	480.00	8	60.00

Appendix 'B' to Report FCS12017 Page 12 of 21

#### T. Jackson

	Total Expense	# of Attendees	Prorated Expense
Cancer Assistance Program Fundraising Event			60.00
Cystic Fibrosis Canada Carstar Vision Park November 18, 2011, 2 tickets	70.00	2	35.00
Theatre Aquarius 19th Annual Vine Dining June 26, 2011, 2 tickets	270.00	2	135.00
Hamilton Italia Soccer Club Annual Stag Night January 28, 2011, 3 tickets	90.00	3	30.00
Rotary Club of Ancaster Wine & Food Tasting Event September 11, 2011, 2 tickets	220.00	2	110.00
Hamilton Chamber of Commerce Hamilton Economic Summit May 12, 2011			226.00
Trenholme Bocce Association Valentine's Dance February 12, 2011	490.00	7	70.00
Total			\$1,898.89

#### **B. Johnson**

<u>5. 00.1110011</u>	Total Expense	# of Attendees	Prorated Expense
2010 Osborne L Sager, Farm Family of the Year Ancaster Fair Ground February 12, 2011	50.00	2	25.00
Ham-Went. Rural Citizen of the Year (M. Smith) Binbrook Agricultural Hall March 5, 2011	40.00	2	20.00
Mileage, January-June 2011			803.92
Effective Municipal Councillor's Program Toronto, ON February 11, 2011 Registration Mileage	395.50 76.44		511.94
Parking	40.00		
Mileage, June-August 2011			683.80
Mileage, September 2011			609.44
Mileage, October 2011			552.24
Mileage, November 2011			462.28
Mileage, December 2011			310.96
McHappy Day McDonalds Restaurant May 11, 2011			7.45
Famee Furlane Club of Hamilton Event 'June 4, 2011	110.00	2	55.00
Festitalia Regional Food Night Famee Furlane Club September 11, 2011	60.00	2	30.00
Hamilton Recovery Awareness Breakfast Liuna Station, September 28, 2011	20.00	2	10.00
Stoney Creek Chamber of Commerce Mayor's Luncheon October 5, 2011			35.00
Binbrook Little Theatre Inc. Office Hours, October 29, 2011	70.00	2	35.00
Hamilton Area Women's Institute Annual Convention			25.00
Glanbrook Home Support Programme Inc. 20th Anniversary Dinner, November 3, 2011			25.00
Total			\$ 4,202.03

#### B. McHattie

	Total	# of	Prorated
	<u>Expense</u>	<u>Attendees</u>	Expense
FCM Conference Victoria, BC February 7-10, 2011			
Registration	389.00		
Airfare	642.02		
Accommodation Per diem	655.85		
Per diem Taxi	158.13 38.00		1883.00
Taxi	36.00		1003.00
TGAO Symposium Newmarket, ON			
May 15, 2011	75.00		75.00
Off site meeting/Car rental August 9, 2011			85.50
Latournal Conference Alliston, Ontario November 17-18, 2011			
Accommodation			146.90
Business Ward 1 Meeting	F2 27	2	17.42
Kampi Japanese Restaurant	52.27	3	17.42
Grand River and Hamilton Carshare Membership			443.90
Total			\$ 2,651.72

#### S. Merulla

	Total <u>Expense</u>	# of Attendees	Prorated Expense
APA Conference			
Boston, Massachusetts			
April 8-13, 2011			
Registration	658.13		
Airfare	577.48		
Accommodation	1295.91		
Per diem	480.00		
Parking	56.21		
Taxi	113.05		3180.78
Total			\$3,180.78

#### B. Morelli

<u>B. Morelli</u>	Total Expense	# of Attendees	Prorated Expense
Mileage, January-December 2011			2052.96
Head of the Lake Historical Society Heritage Dinner February 11, 2011	80.00	2	40.00
Sackville Hill Recreation Centre Cafeteria April 21, 2011 Citizen, Re: Seniors Issues	8.03	2	4.01
Big Top Restaurant February 16, 2011 Member of Hamilton Police	13.07	2	6.53
Ben Thanh Viet Thai Restaurant February 18, 2011 2 guests Planning Issues	35.25	3	11.75
Bright Spot Restaurant March 20, 2011 Citizen, Re:South Stipeley Neighbourhood	26.53	2	13.26
Turtle Jack May 18, 2011 Citizen, Re: Seniors Issues	38.87	2	19.43
Sackville Hill Recreation Centre March 17, 2011 Citizen, Re: Seniors Issues	7.40	2	3.70
William's Coffee Pub July 11, 2011 Citizen, Re; Various Issues	3.27	2	1.63
Big Top Restaurant November 26, 2011 Citizen, Re:Various Issues	15.00	2	7.50
Baranga's July 13, 2011 Citizen, Re; Cancer Information Services	15.08	2	7.54
Dundas McDonalds September 5, 2011 2 Citizens, Re: Seniors Issues	17.45	3	5.81
Harvest Burger February 19, 2011 Citizen, Re: South Stipeley Neighbourhood	7.12	2	3.56
Harvest Burger March 19, 2011 Citizen, Re; St. Anthony's Feast	6.22	2	3.11
Total			\$ 2,180.79

#### J. Partridge

Total # of Prorated Expense Attendees Expense

Total \$ -

R. Pasuta	Total	# of	Prorated
	<u>Expense</u>	Attendees	<u>Expense</u>
Mileage, January-April 2011			972.40
Ontario Farmland Trust Registration Fee February 18, 2011			40.00
Parking, AMO Training March 26, 2011			5.00
Flamborough Chamber Breakfast April 20, 2011			20.00
Mileage, May-July 2011			802.88
Dundas Royal Bank 2010 Distinguished Citizen of the Year April 29, 2010			73.45
Motorcycle Ride for Dad Registration May 31, 2011			25.00
Mileage, August-November 5, 2011			806.52
Mileage November-December 2011			627.12
Celebration Civic Engagement Liuna Station, March 29, 2011 1 ticket			35.00
Hamilton Community Prayer Breakfast Liuna Station, May 3, 2011 1 ticket			20.00
Hamilton Chamber of Commerce Hamilton Economic Summit Registration			226.00
Winona Peach Festival July 22, 2011	100.00	2	50.00
Total			\$3,703.37

#### M. Pearson

	Total Expense	# of Attendees	Prorated Expense
Mileage-January-May 2011	517.40		517.40
Meeting - 1 Guest March 16, 2011	2.67	2	1.34
Meeting-Admin Assistant May 11, 2011	15.35	2	7.68
Travel AMO Meeting in Toronto April 21, 2011			16.60
Parking McMaster Voice Recording March 19, 2011 May 16, 2011 May 16, 2011			30.00 15.00 5.00
Tickets-Stoney Creek Citizen of the Year Dinner May 12, 2011			35.00
Tickets-Winona Peach Festival July 22, 2011	150.00	3	50.00
Mileage July-August 2011			296.92
Lunch meeting - 1 Guest Mustang's Big OL'Grill September 2, 2011	34.11	2	17.05
Stoney Creek Chamber of Commerce Mayors luncheon October 5, 2011			35.00
Mileage September-November 2011			628.68
Total			\$ 1,655.67

#### R. Powers

K. T OWEIS	Total Expense	# of Prorated Attendees Expense
AMO Board Meetings February 1, 2011, Go Train (10 trip pass)		45.25
AMO Board Meetings February 3, 2011, Toronto Transit Commission (10 subway tokens)		25.00
Routes Youth Centre Annual Dinner Dundas Lions Memorial Community Centre February 25, 2011		50.00
AMO Board Meetings October 1, 2011, Go Train (10 trip pass)		45.25
Canadian Urban Transit Association Board Meeting Ottawa, Ontario February 15-16, 2011 Airfare Mileage Accommodation	204.81 75.92 159.33	
Per diem Parking/shuttle/Taxi	71.00 80.45	591.51
Canadian Urban Transit Association Board Meeting Regina, Saskatchewan May 29, 2011		
Airfare Mileage Per diem Taxi	725.67 27.56 71.00 34.10	858.33
Association of Municipalities of Ontario Exec. Committee & Board Meeting Niagara on the Lake, Ontario June 23-24, 2011		
Mileage Accommodation	110.24 73.45	183.69
American Public Transportation Association Jersey City, NJ July 24 - 26, 2011		
Transportation Accommodation	438.37 316.08	754.45
Association of Municipalities of Ontario Annual Conferent Committee & Board Meetings London, Ontario August 20-24, 2011		
Registration Mileage	728.85 128.96	
Accommodations Per diem	682.52 179.00	1719.33
Hamilton Chamber of Commerce Mayor's Breakfast, 1 ticket		45.20
Total		\$ 4,318.01

#### T. Whitehead

	Total <u>Expense</u>	# of Prorated Attendees Expense
FCM Conference Halifax, Nova Scotia June 2-7, 2011		
Registration	699.00	
Transportation	405.22	
Accommodation Per diem	979.45 355.00	2438.67
Mileage, January-April 2011		380.33
Mileage, May-August 2011		168.84
Mileage, September-December 2011		294.53
Interval House Silver Lining 25 Year Gala November 10, 2011, 1 ticket		100.00
Friends of the HMSC Haida The John Dolbec Event May 10, 2011, 1 ticket		60.00
Hamilton Chamber of Commerce Hamilton Economic Summit May 12, 2011		226.00
Stoney Creek Chamber of Commerce Mayor's Luncheon October 5, 2011, 1 ticket		35.00
Canadian National Autism Foundation		
Celebrity Night Cdn. National Autism Foundation November 25, 2011, 1 ticket		30.00
Total		\$ 3,733.37
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