



**TOWN OF AURORA
ADDITIONAL ITEMS
FOR COUNCIL MEETING**

**Tuesday, March 18, 2014
7 p.m.
Council Chambers**

- **Additional Information to Item 5 – CFS14-014 – Statement of Remuneration and Expenses for Members of Council, Committees and Local Boards**
Re: Memorandum from the Director of Corporate and Financial Services/Treasurer
Re: Mayor's Expense Reporting Correction

RECOMMENDED:

THAT the memorandum regarding Mayor's Expense Reporting Correction be received; and

THAT the Amended Attachment #2 for report CFS14-014 be received as a replacement page.

- **Closed Session – Item 2**
 2. A proposed or pending acquisition or disposition of land by the Town or Local Board; Re: Memorandum from Neil Garbe, Chief Administrative Officer; Re: University Campus within Aurora



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Corporate and Financial Services

INTERNAL MEMO

DATE: March 18, 2014
TO: Mayor Dawe, Members of Council
FROM: Dan Elliott, Director, Corporate and Financial Services
RE: Mayor's Expense Reporting Correction

RECOMMENDATION

THAT Amended Attachment #2 for Report CFS14-014 be received as a replacement page.

In reviewing the detailed expenses for 2013 for each member of Council, staff incorrectly identified an item on a receipt being "San Pelligrino" as a glass of wine. This is not the case, as San Pelligrino is a bottled water brand. Accordingly, the \$6.50 alcohol item attributed in report CFS14-014 to the Mayor's expenses was incorrect. The attached revised schedule has been corrected for our error.

Please accept my personal apologies for this oversight.

Town of Aurora
 Disclosure of Expenditures of Members of Council
 For the period January 1 to December 31, 2013

Training/ Seminars/ Conferences **	Special Events	Out of Town mileage/ tolls/ parking	Meals/ Hospitality (excl. alcohol)	Alcoholic Beverages	Memberships/ Subscriptions	Other Expenses	Total
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Expenditure Budgets: (full year)							
Unallocated Pooled Budget	27,000.00	6,900.00	incl.	2,000.00	incl.	8,500.00	44,400.00

Reimbursed to Member:							
Mayor Dawe			409.04	170.98			580.02
Deputy Mayor Abel	2,219.05						2,219.05
Councillor Ballard							-
Councillor Buck	1,398.35						1,398.35
Councillor Gaertner		15.00		28.26			43.26
Councillor Gallo	1,020.27						1,020.27
Councillor Humfryes	1,325.46						1,325.46
Councillor Pirri	1,807.92						1,807.92
Councillor Thompson	2,922.74						2,922.74

Paid by Town on Behalf of Member:							
Mayor Dawe	6,574.64	1,177.99	27.02	379.70	-		8,159.35
Deputy Mayor Abel	1,188.63	322.99					1,511.62
Councillor Ballard		127.20					127.20
Councillor Buck	1,056.05						1,056.05
Councillor Gaertner				(2.41)			(2.41)
Councillor Gallo	532.28	127.20					659.48
Councillor Humfryes	1,359.03						1,359.03
Councillor Pirri							-
Councillor Thompson	602.98						602.98

Total Expenses:							
Mayor Dawe	6,574.64	1,177.99	436.06	550.68	-		8,739.37
Deputy Mayor Abel	3,407.68	322.99					3,730.67
Councillor Ballard		127.20					127.20
Councillor Buck	2,454.40						2,454.40
Councillor Gaertner		15.00		25.85			40.85
Councillor Gallo	1,552.55	127.20					1,679.75
Councillor Humfryes	2,684.49						2,684.49
Councillor Pirri	1,807.92						1,807.92
Councillor Thompson	3,525.72						3,525.72
Total All	22,007.40	1,770.38	436.06	576.53	-	-	24,790.37

** includes related travel, accommodation, and provided/included meals

Note: This report is not intended to reconcile to line account totals, as staff and administrative items have been excluded for purposes of this report.

Training/ Seminars/ Conferences Attended	
Mayor Dawe	Leadership for Elected Officials program (also attended AMO and FCM but was funded by the Region of York)
Deputy Mayor Abel	FCM conference Vancouver, AMO conference Ottawa
Councillor Ballard	
Councillor Buck	FCM conference Vancouver
Councillor Gaertner	
Councillor Gallo	FCM conference Vancouver
Councillor Humfryes	FCM conference Vancouver
Councillor Pirri	FCM conference Vancouver
Councillor Thompson	FCM conference Vancouver, AMO conference Ottawa