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ADMINISTRATIVE REPORT

Report Date: March 9, 2009
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Meeting Date: March 24, 2009

TO: Vancouver City Council
FROM: General Manager of Financial Services / Director of Finance
SUBJECT: 2008 Report on Council Remuneration and Expenses

RECOMMENDATION

THAT Council receive this report for information.

COUNCIL POLICY

Council has enacted Bylaws 7465, 8904 and 8999 under Section 196 of the Vancouver Charter to provide remuneration to members of Council and reimbursement of expenditures made or expenses incurred while representing the City, engaging in City business or attending related meetings.

PURPOSE

Section 196A of the Vancouver Charter requires:

1. At least once a year, Council must have prepared a report separately listing for each Council member by name
 - a. The total amount of remuneration paid to the Council member
 - b. The total amount of expense payments made under section 196.
2. The report must be considered by Council at a Council meeting that is open to the public and a copy of the report must be made available for public inspection at City Hall during its regular office hours from the date when it is considered by Council until one year after that date.

REPORT

The following table outlines the remuneration and expenses paid to Council in 2008.

Name	Remuneration (1)	Local Expenses (2)	Transportation Allowance (3)	Travel & Conferences (4)
Robertson, G. *	\$3,803	\$0	\$0	\$0
Sullivan, S.	121,945	0	0	36,520
Anton, S. *	57,706	5,502	0	12,612
Ball, E.	56,031	2,246	3,211	9,331
Cadman, D. *	60,021	2,676	3,326	1,817
Capri, K.	56,031	2,392	3,211	2,419
Chow, G. *	58,229	2,496	3,326	3,561
Deal, H. *	57,706	2,444	3,326	5,962
Jang, K. *	1,675	134	0	0
Ladner, P.	56,031	2,113	3,211	544
Lee, B.C.	56,031	710	3,211	8,789
Louie, R. *	59,499	2,595	3,199	875
Meggs, G. *	1,675	0	0	0
Reimer, A. *	1,675	0	0	0
Stevenson, T. *	57,706	2,371	3,326	11,004
Woodsworth, E. *	1,675	0	0	0
	\$707,439	\$25,679	\$29,347	\$93,434

* Council 2008-2011

(1) Remuneration for Councillors includes amounts for Deputy Mayor duties

(2) Local Expenses - maximum of 10% of remuneration less transportation allowance

(3) Transportation Allowance - 5% of maximum local expense allowance per month

(4) Travel and Conferences - net of recoveries

FINANCIAL IMPLICATIONS

Council remuneration and expenses are provided for in the annual Operating Budget.

CONCLUSION

The foregoing information is presented to Council in open session in accordance with the requirements of the Vancouver Charter. The City Clerk will make a copy of this report available for public inspection at City Hall during its regular hours, from the date the report is considered by Council until one year after that date.

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