

REGULAR COUNCIL

TO: **Mayor & Council**

DATE: **June 20, 2019**

FROM: **General Manager, Finance**

FILE: **0560-01; 1880-20**

SUBJECT: **Report of Council Remuneration and Expense Payments for 2018**

RECOMMENDATION

The Finance Department recommends that Council receive this report for information, which lists the remuneration and expenses for each member of current Council and former Council, for the year 2018, as contained in Appendices “I” to “XX”.

BACKGROUND

Section 168 of the *Community Charter* requires that a report be presented to Council at least once a year that separately lists, for each member of Council, the following information:

- The total amount of remuneration paid to each Council member for the discharge of the duties of office including any amount specified as an expense;
- The total amount of expense payments for each Council member when representing the City, engaging in City business, or attending a meeting, course or convention;
- The total amount of any benefits including insurance policies and policies for medical or dental services provided to each Council member or Council member’s dependants; and
- The details of any municipal contract with Council members as reported under Section 107 of the *Community Charter*.

DISCUSSION

The 2018 remuneration and expenses for each current and former Council member have been prepared in accordance with Section 168 of the *Community Charter*. The information documented in Appendices “I” to “XX” attached to this report for the current and former members of Council satisfies that requirement. The information included within this report is also included in the Statement of Financial Information that is included in the Financial Documents section of the City’s website.

As part of our ongoing efforts to be an open, transparent and accessible government, staff continue to work toward improvements on reporting. The Mayor and Councillor expenses are published on the City's website on a quarterly basis which exceeds the requirements that are outlined in Section 168 of the *Community Charter*. This practice, which has been in place for five years, supports the City's vision of being an open, transparent and accessible government.

SUSTAINABILITY

The Report of Council Remuneration and Expense Payments for 2018 is required as part of the *Financial Information Act*. This reporting supports the objectives of the City's Sustainability Charter 2.0, specifically, this reporting supports the following Corporate Sustainability Objective ("SO"):

- Corporate SO8: Work towards corporate financial sustainability, including in the City's financial reporting.

CONCLUSION

The *Community Charter* requires that municipalities present a report to Council at least once a year that separately lists each member of Council, their remuneration, expenses and benefits, as well as details of any municipal contracts. Based on the above discussion, it is recommended that Council receive this report for information.

Kam Grewal, CPA, CMA
General Manager, Finance

Attachments:

Appendix "I" – Summary of Mayor and Council Remuneration and Expenses
Appendix "II" – Remuneration and Expenses for Mayor Doug McCallum
Appendix "III" – Remuneration and Expenses for Councillor Linda Annis
Appendix "IV" – Remuneration and Expenses for Councillor Doug Elford
Appendix "V" – Remuneration and Expenses for Councillor Laurie Guerra
Appendix "VI" – Remuneration and Expenses for Councillor Jack Hundial
Appendix "VII" – Remuneration and Expenses for Councillor Brenda Locke
Appendix "VIII" – Remuneration and Expenses for Councillor Mandeep Nagra
Appendix "IX" – Remuneration and Expenses for Councillor Allison Patton
Appendix "X" – Remuneration and Expenses for Councillor Steven Pettigrew
Appendix "XI" – Summary of Former Mayor and Council Remuneration and Expenses
Appendix "XII" – Remuneration and Expenses for Former Mayor Linda Hepner
Appendix "XIII" – Remuneration and Expenses for Former Councillor Tom Gill
Appendix "XIV" – Remuneration and Expenses for Former Councillor Bruce Hayne
Appendix "XV" – Remuneration and Expenses for Former Councillor Vera LeFranc
Appendix "XVI" – Remuneration and Expenses for Former Councillor Mary Martin
Appendix "XVII" – Remuneration and Expenses for Former Councillor Mike Starchuk
Appendix "XVIII" – Remuneration and Expenses for Former Councillor Helen Barbara Steele
Appendix "XIX" – Remuneration and Expenses for Former Councillor Judy Villeneuve
Appendix "XX" – Remuneration and Expenses for Former Councillor Dave Woods

Appendix "I"



CITY OF SURREY
 SUMMARY OF MAYOR AND COUNCIL REMUNERATION AND EXPENSES
 JANUARY TO DECEMBER 2018

	Conferences Travel Costs	Seminar/ Meeting Expenses	Remuneration & Indemnities	Car Allowance	Communications	Total Remuneration & Expenses
Mayor McCallum	\$ -	\$ 198	\$ 20,909	\$ 3,443	\$ 386	\$ 24,935
Councillor Annis	-	76	10,671	1,083	394	12,223
Councillor Elford	-	-	10,671	1,083	386	12,139
Councillor Guerra	-	50	10,671	1,083	386	12,189
Councillor Hundial	-	-	10,671	1,083	386	12,139
Councillor Locke	-	26	13,628	1,083	386	15,122
Councillor Nagra	-	-	10,671	1,083	386	12,139
Councillor Patton	-	75	10,671	1,083	386	12,214
Councillor Pettigrew	-	-	10,671	1,083	386	12,139
Total	\$ -	\$ 425	\$ 109,233	\$ 12,103	\$ 3,480	\$ 125,240

Appendix "II"



**CITY OF SURREY
 REMUNERATION AND EXPENSES FOR MAYOR DOUG MCCALLUM
 FOR THE PERIOD OF NOVEMBER TO DECEMBER 2018**

Conferences Travel Costs

Registration	Per Diem	Hotel	Airfare Tickets	Misc Travel Costs	Total
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Total Conferences

Seminars/Meetings/Events

2018 Various Event Expenses	198
Total Seminars/Meetings/Events	198
Remuneration & Indemnities	20,909
Car Allowance	3,443
Communications	386
Total Remuneration & Expenses	\$ 24,935

Appendix "III"



**CITY OF SURREY
REMUNERATION AND EXPENSES FOR COUNCILLOR LINDA ANNIS
FOR THE PERIOD OF NOVEMBER TO DECEMBER 2018**

Travel Costs for Conferences

	Registration	Per Diem	Hotel	Airfare Tickets	Misc Travel Costs	Total
Total Conferences	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Seminars/Meetings/Events

11/21	Surrey Board of Trade "Lunch with SFU President Andrew Petter"	\$	50
12/04	Cloverdale Chamber of Commerce "December Luncheon: Kickoff to Christmas"		26
Total Seminars/Meetings/Events			76
Remuneration & Indemnities			10,664
Basic Life Insurance			7
Total Remuneration & Indemnities			10,671
Car Allowance			1,083
Communications			394
Total Remuneration & Expenses			\$ 12,223

Appendix "IV"



**CITY OF SURREY
 REMUNERATION AND EXPENSES FOR COUNCILLOR DOUG ELFORD
 FOR THE PERIOD OF NOVEMBER TO DECEMBER 2018**

Travel Costs for Conferences

	Registration	Per Diem	Hotel	Airfare Tickets	Misc Travel Costs	Total
Total Conferences	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Seminars/Meetings/Events

Total Seminars/Meetings/Events	0
Remuneration & Indemnities	10,664
Basic Life Insurance	7
Total Remuneration & Indemnities	10,671
Car Allowance	1,083
Communications	386
Total Remuneration & Expenses	\$ 12,139

Appendix "V"



**CITY OF SURREY
 REMUNERATION AND EXPENSES FOR COUNCILLOR LAURIE GUERRA
 FOR THE PERIOD OF NOVEMBER TO DECEMBER 2018**

Travel Costs for Conferences

	Registration	Per Diem	Hotel	Airfare Tickets	Misc Travel Costs	Total
Total Conferences	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Seminars/Meetings/Events

11/21 Surrey Board of Trade "Lunch with SFU President Andrew Petter"	\$ 50
Total Seminars/Meetings/Events	<u>50</u>
Remuneration & Indemnities	10,664
Basic Life Insurance	7
Total Remuneration & Indemnities	<u>10,671</u>
Car Allowance	1,083
Communications	386
Total Remuneration & Expenses	<u><u>\$ 12,189</u></u>

Appendix "VI"



**CITY OF SURREY
 REMUNERATION AND EXPENSES FOR COUNCILLOR JACK HUNDIAL
 FOR THE PERIOD OF NOVEMBER TO DECEMBER 2018**

Travel Costs for Conferences

Registration	Per Diem	Hotel	Airfare Tickets	Misc Travel Costs	Total
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Total Conferences

Seminars/Meetings/Events

Total Seminars/Meetings/Events	0
Remuneration & Indemnities	10,664
Basic Life Insurance	7
Total Remuneration & Indemnities	10,671
Car Allowance	1,083
Communications	386
Total Remuneration & Expenses	\$ 12,139

Appendix "VII"



**CITY OF SURREY
REMUNERATION AND EXPENSES FOR COUNCILLOR BRENDA LOCKE
FOR THE PERIOD OF NOVEMBER TO DECEMBER 2018**

Travel Costs for Conferences

	Registration	Per Diem	Hotel	Airfare Tickets	Misc Travel Costs	Total
Total Conferences	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Seminars/Meetings/Events

12/04	Cloverdale District Chamber of Commerce "December Luncheon: Kickoff to Christmas"	\$	26
Total Seminars/Meetings/Events			26
Remuneration & Indemnities			13,620
Basic Life Insurance			7
Total Remuneration & Indemnities			13,628
Car Allowance			1,083
Communications			386
Total Remuneration & Expenses			\$ 15,122

Appendix "VIII"



**CITY OF SURREY
 REMUNERATION AND EXPENSES FOR COUNCILLOR MANDEEP NAGRA
 FOR THE PERIOD OF NOVEMBER TO DECEMBER 2018**

Travel Costs for Conferences

	Registration	Per Diem	Hotel	Airfare Tickets	Misc Travel Costs	Total
Total Conferences	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Seminars/Meetings/Events

Total Seminars/Meetings/Events	0
Remuneration & Indemnities	10,664
Basic Life Insurance	7
Total Remuneration & Indemnities	10,671
Car Allowance	1,083
Communications	386
Total Remuneration & Expenses	\$ 12,139

Appendix "IX"



**CITY OF SURREY
 REMUNERATION AND EXPENSES FOR COUNCILLOR ALLISON PATTON
 FOR THE PERIOD OF NOVEMBER TO DECEMBER 2018**

Travel Costs for Conferences

	Registration	Per Diem	Hotel	Airfare Tickets	Misc Travel Costs	Total
Total Conferences	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Seminars/Meetings/Events

11/11	Legion's "White Rock Remebrance Day Ceremony - Laying of Wreath"	\$ 75
Total Seminars/Meetings/Events		75
Remuneration & Indemnities		10,664
Basic Life Insurance		7
Total Remuneration & Indemnities		10,671
Car Allowance		1,083
Communications		386
Total Remuneration & Expense		\$ 12,214

Appendix "X"



**CITY OF SURREY
REMUNERATION AND EXPENSES FOR COUNCILLOR STEVEN PETTIGREW
FOR THE PERIOD OF NOVEMBER TO DECEMBER 2018**

Travel Costs for Conferences

	Registration	Per Diem	Hotel	Airfare Tickets	Misc Travel Costs	Total
Total Conferences	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Seminars/Meetings/Events

Total Seminars/Meetings/Events	0
Remuneration & Indemnities	10,664
Basic Life Insurance	7
Total Remuneration & Indemnities	10,671
Car Allowance	1,083
Communications	386
Total Remuneration & Expenses	\$ 12,139

Appendix "XI"



CITY OF SURREY
SUMMARY OF FORMER MAYOR AND COUNCIL REMUNERATION AND EXPENSES
JANUARY TO DECEMBER 2018

	Conferences Travel Costs	Seminar/ Meeting Expenses	Remuneration & Indemnities	Car Allowance	Communications	Seperation Allowance	Total Remuneration & Expenses
Mayor Hepner	16,234	524	122,748	11,138	1,633	11,987	164,264
Councillor Gill	1,117	1,525	62,629	6,352	1,295	6,113	79,032
Councillor Hayne	5,069	1,501	69,071	6,352	1,401	6,743	90,137
Councillor LeFranc	8,474	1,619	65,903	6,352	1,283	6,433	90,064
Councillor Martin	2,120	1,120	68,860	6,352	1,642	6,722	86,817
Councillor Starchuk	6,167	573	69,089	6,352	1,903	6,745	90,828
Councillor Steele	5,043	749	66,109	6,352	1,245	6,453	85,952
Councillor Villeneuve	6,971	802	62,644	6,352	1,883	6,073	84,725
Councillor Woods	7,895	2,408	69,071	6,352	1,259	6,743	93,729
Total	\$ 59,090	\$ 10,820	\$ 656,123	\$ 61,957	\$ 13,545	\$ 64,012	\$ 865,548

Appendix "XII"



**CITY OF SURREY
REMUNERATION AND EXPENSES FOR MAYOR LINDA HEPNER
FOR THE PERIOD OF JANUARY TO DECEMBER 2018**

Conferences Travel Costs

Smart City Expo and World Congress Conference
Barcelona, Spain Nov 14 - 16, 2017

Les Marche International des Professionels de l'immobilier 2018 (MIPIM)
Cannes, France Mar 13 - 16, 2018

Big City Mayor's Conference
Ottawa, ON Feb 15 - 16, 2018

LRT Tour
Phoenix, Arizona Apr 05 - 07, 2018

FCM 2018 Annual Conference and Trade Show
Halifax, NS May 31 - Jun 03, 2018

UBCM 2018 Conference
Whistler, BC Sep 10 - 14, 2018

	Registration	Per Diem	Hotel	Airfare Tickets	Misc Travel Costs	Total
		671				671
		213	1,009	8,127	233	9,583
		87	557	1,232	157	2,034
			450	646		1,097
	961			1,676		2,638
			212			212
Total Conferences	\$ 961	\$ 972	\$ 2,228	\$ 11,681	\$ 391	\$ 16,234

Seminars/Meetings/Events

04/07 Surrey Fire Fighters Charitable Society's "Ignite a Dream" 62
04/18 Bridal Fashion Week's "Dinner Gala" 286

2018 Various Event Expenses 177

Total Seminars/Meetings/Events

524

Remuneration & Indemnities 122,692

Basic Life Insurance 58

Total Remuneration & Indemnities

122,748

Car Allowance 11,138

Communications 1,633

Seperation Allowance 11,987

Total Remuneration & Expenses

\$ 164,264

Appendix "XIII"



**CITY OF SURREY
REMUNERATION AND EXPENSES FOR COUNCILLOR TOM GILL
FOR THE PERIOD OF JANUARY TO DECEMBER 2018**

<u>Conferences Travel Costs</u>	Registration	Per Diem	Hotel	Airfare Tickets	Misc Travel Costs	Total
LRT Tour Phoenix, Arizona Apr 05 - 07, 2018			519	598		1,117
Total Conferences	\$ -	\$ -	\$ 519	\$ 598	\$ -	\$ 1,117

Seminars/Meetings/Events

02/23	Surrey Board of Trade "2018 BC Budget breakfast with Finance Minister Carole James"	\$	50
05/08	Surrey Civic Theatres "High Tea Hospice"		38
05/11	Mental Health Fundraiser		75
05/18	Mankind Charitable Society's Gala "Shades of Love"		200
06/07	Canada India Network Society/CINI 2018 Banquet		100
06/27	Chair's Networking Dinner & 54th AGM at EagleQuest Golf Course/Surrey Board of Trade		65
06/29	Canada Day Celebrations at Grand Taj Banquet Hall, Surrey, BC		75
09/08	Social Innovation Summit 2018/Surrey Online Event		99
09/11	Surrey Board of Trade's "Lunch with Translink CEO Kevin Desmond"		50
09/19	Surrey Board of Trade's "Mayor's Annual State of the City"		151
09/20	DIVERSEcity Community Resources Society 40th Anniversary Celebration		71
10/04	Surrey Board of Trade's "22nd Annual Surrey Police Officer of the Year Awards"		105
10/12	Mayor's Charity Gala		350
10/26	Umoja Operation Compassion Society's "A Night in The Serengeti"		95
Total Seminars/Meetings/Events			1,525
Remuneration & Indemnities			62,573
Basic Life Insurance			58
Total Remuneration & Indemnities			62,629
Car Allowance			6,352
Communications			1,295
Seperation Allowance			8,113
Total Remuneration & Expenses			\$ 79,032

Appendix "XIV"



**CITY OF SURREY
REMUNERATION AND EXPENSES FOR COUNCILLOR BRUCE HAYNE
FOR THE PERIOD OF JANUARY TO DECEMBER 2018**

<u>Conferences Travel Costs</u>	Registration	Per Diem	Hotel	Airfare Tickets	Misc Travel Costs	Total
LRT Tour Phoenix, Arizona Apr 05-07, 2018		112	964	1,094	95	2,265
2018 LMLGA Whistler, BC May 09-11, 2018	440	105	613			1,157
UBCM 2018 Conference Whistler, BC Sep 10 - 14, 2018	690	152	805			1,647
Total Conferences	\$ 1,130	\$ 369	\$ 2,381	\$ 1,094	\$ 95	\$ 5,069

Seminars/Meetings/Events

02/01 Association of Women In France "Fraser Valley Real Estate Forum"	40
02/13 Cloverdale Chamber of Commerce "February Luncheon"	25
03/13 Cloverdale District Chamber of Commerce "Cloverdale Luncheon"	25
03/21 Surrey Board of Trade "Breakfast with the Attorney General"	50
04/10 Cloverdale District Chamber of Commerce "April Luncheon: Speed Networking"	25
04/13 Whalley Corner Community Festival Fundraiser	25
04/14 Sources Community Resources Gala "Like a Rock"	175
04/26 Cloverdale District Chamber of Commerce "3rd Annual CLOVIES Awards Night"	85
06/08 SAFA's Parent Appreciation Dinner/Grand Taj Banquet Hall	37
06/12 Cloverdale District Chamber of Commerce "June Luncheon: Reaching an Untapped Labour Market"	25
06/27 Chair's Networking Dinner & 54th AGM	65
06/26 The Long Long Table at Civic Plaza	41
09/06 Social Innovation Summit 2018/Surrey Online Event	99
09/19 Surrey Board of Trade's "Mayor's Annual State of the City"	151
09/20 DIVERSEcity Community Resources Society 40th Anniversary Celebration	71
10/04 Surrey Board of Trade's "22nd Annual Surrey Police Officer of the Year Awards"	105
10/06 Friends of PICS Gala	100
10/12 Mayor's Charity Gala	350
2018 Various Events Parking	6
Total Seminars/Meetings/Events	1,501
Remuneration & Indemnities	69,015
Basic Life Insurance	56
Total Remuneration & Indemnities	69,071
Car Allowance	6,352
Communications	1,401
Seperation Allowance	6,743
Total Remuneration & Expenses	\$ 90,137

Appendix "XV"



**CITY OF SURREY
REMUNERATION AND EXPENSES FOR COUNCILLOR VERA LEFRANC
FOR THE PERIOD OF JANUARY TO DECEMBER 2018**

<u>Conferences Travel Costs</u>	Registration	Per Diem	Hotel	Airfare Tickets	Misc Travel Costs	Total
LGLA Leadership Forum Richmond, BC Jan 31 - Feb 02, 18	350					350
Civic Governance High Ground Conference Vancouver, BC Mar 23 - 24, 2018	452		163		35	650
LRT Tour Phoenix, Arizona Apr 05 - 07, 2018		333	877	1,198	87	2,495
Winnipeg Bold Project Winnipeg, MB Apr 24 - 27, 2018		343	370	607		1,320
2018 LMLGA Whistler, BC May 09-11, 2018	440	257	651		78	1,426
FCM 2018 Annual Conference and Trade Show Halifax, NS May 31 - Jun 03, 2018	360					360
UBCM 2018 Conference Whistler, BC Sep 10 - 14, 2018	694	343	835			1,872
Total Conferences	\$ 2,295	\$ 1,276	\$ 2,896	\$ 1,806	\$ 200	\$ 8,474

Seminars/Meetings/Events

01/20	Surrey Civic Theatres "Blues for the Food Bank"	35
02/08	Surrey Board of Trade's "Economic Forecast Lunch with Central 1 Credit Union Chief Economist, Helmut Pastrick	50
02/24	Celebration of Care Gala "An Evening in the Emerald City"	350
03/02	Surrey Honda's Banquet in support of the "Ride2Survive"	79
04/13	Whalley Community Festival	25
04/26	Cloverdale District Chamber of Commerce's "The 3rd Annual CLOVIES Awards"	95
05/06	Surrey Civic Theatres "High Tea Hospice"	38
06/26	The Long Long Table at Civic Plaza	41
09/06	Social Innovation Summit 2018/Surrey Online Event	99
09/19	Surrey Board of Trade's "Mayor's Annual State of the City"	151
09/20	DIVERSEcity Community Resources Society 40th Anniversary Celebration	75
10/04	Surrey Board of Trade's "22nd Annual Surrey Police Officer of the Year Awards	105
10/12	Mayor's Charity Gala	350
10/26	Umoja Operation Compassion Society's "A Night In The Serengeti"	95
10/26	Muslim Foodbank Fundraiser	30
Total Seminars/Meetings/Events		1,619
Remuneration & Indemnities		65,847
Basic Life Insurance		56
Total Remuneration & Indemnities		65,903
Car Allowance		6,352
Communications		1,283
Separation Allowance		6,433
Total Remuneration & Expenses		\$ 90,064

Appendix "XVI"



**CITY OF SURREY
REMUNERATION AND EXPENSES FOR COUNCILLOR MARY MARTIN
FOR THE PERIOD OF JANUARY TO DECEMBER 2018**

Conferences Travel Costs

LRT Tour
Phoenix, Arizona Apr 05 - 07, 2018

Total Conferences

	Registration	Per Diem	Hotel	Airfare Tickets	Misc Travel Costs	Total
LRT Tour Phoenix, Arizona Apr 05 - 07, 2018		62	964	1,094		2,120
Total Conferences	\$ -	\$ 62	\$ 964	\$ 1,094	\$ -	\$ 2,120

Seminars/Meetings/Events

02/16	The Child Development Foundation's "Hearts, Horses and Hope Dinner"	65
02/24	Celebration of Care Gala An Evening in the Emerald City"	350
09/05	2018 Social Innovation Summit	99
09/19	Surrey Board of Trade's "Mayor's Annual State of the City"	151
10/04	Surrey Board of Trade's "22nd Annual Surrey Police Officer of the Year Awards	105
10/12	Mayor's Charity Gala	350

Total Seminars/Meetings/Events

1,120

Remuneration & Indemnities

68,804

Basic Life Insurance

56

Total Remuneration & Indemnities

68,860

Car Allowance

6,352

Communications

1,642

Seperation Allowance

6,722

Total Remuneration & Expenses

\$ 86,817

Appendix "XVII"



**CITY OF SURREY
REMUNERATION AND EXPENSES FOR COUNCILLOR MIKE STARCHUK
FOR THE PERIOD OF JANUARY TO DECEMBER 2018**

<u>Conferences Travel Costs</u>	Registration	Per Diem	Hotel	Airfare Tickets	Misc Travel Costs	Total
FCM 2018 Annual Conference and Trade Show Halifax, NS May 31 - Jun 03, 2018	961.40	518	1,066	1,419	229	4,194
UBCM 2018 Conference Whistler, BC Sep 10 - 14, 2018	690	343	835		105	1,973
Total Conferences	\$ 1,651	\$ 861	\$ 1,901	\$ 1,419	\$ 334	\$ 6,167

Seminars/Meetings/Events

09/19	Surrey Board of Trade's "Mayor's Annual State of the City"	151
09/20	DIVERSEcity Community Resources Society 40th Anniversary Celebration	71
10/12	Mayor's Charity Gala	350
Total Seminars/Meetings/Events		573
Remuneration & Indemnities		69,033
Basic Life Insurance		56
Total Remuneration & Indemnities		69,089
Car Allowance		6,352
Communications		1,903
Seperation Allowance		6,745
Total Remuneration & Expenses		\$ 90,828

Appendix "XVIII"



**CITY OF SURREY
REMUNERATION AND EXPENSES FOR COUNCILLOR HELEN BARBARA STEELE
FOR THE PERIOD OF JANUARY TO DECEMBER 2018**

<u>Conferences Travel Costs</u>	Registration	Per Diem	Hotel	Airfare Tickets	Misc Travel Costs	Total
UBCM Executive Meeting Victoria, BC Feb 21 - 22, 2018			0		19	19
FCM Executive Meeting Laval, QC Mar 05 - 09, 2018		288	733	214		1,232
LRT Tour Phoenix, Arizona Apr 05 - 07, 2018		68	489	654		1,212
2018 LMLGA Whistler, BC May 09-11, 2018	440	105	613			1,158
UBCM 2018 Conference Whistler, BC Sep 10 - 14, 2018		133	1,288			1,421
Total Conferences	\$ 440	\$ 592	\$ 3,123	\$ 868	\$ 19	\$ 5,043

Seminars/Meetings/Events

08/26	The Long Long Table at Civic Plaza	\$ 43
09/06	Social Innovation Summit 2018/Surrey Online Event	99
09/19	Surrey Board of Trade's "Mayor's Annual State of the City"	151
10/04	Surrey Board of Trade's "22nd Annual Surrey Police Officer of the Year Awards"	105
10/12	Mayor's Charity Gala	350
Total Seminars/Meetings/Events		749
Remuneration & Indemnities		68,054
Basic Life Insurance		58
Total Remuneration & Indemnities		68,109
Car Allowance		6,352
Communications		1,245
Seperation Allowance		6,453
Total Remuneration & Expenses		\$ 85,952

Appendix "XIX"



**CITY OF SURREY
REMUNERATION AND EXPENSES FOR COUNCILLOR JUDY VILLENEUVE
FOR THE PERIOD OF JANUARY TO DECEMBER 2018**

<u>Conferences Travel Costs</u>	Registration	Per Diem	Hotel	Airfare Tickets	Misc Travel Costs	Total
LMLGA Convention 2018 Whistler, BC May 05 - May 11, 2018	440	257	935		50	1,682
FCM 2018 Annual Conference and Trade Show Halifax, NS May 31 - Jun 03, 2018	961	429	1,066	1,034	118	3,608
UBCM 2018 Conference Whistler, BC Sep 10 - 14, 2018	615	257	809			1,681
Total Conferences	\$ 2,016	\$ 943	\$ 2,810	\$ 1,034	\$ 168	\$ 6,971

Seminars/Meetings/Events

06/26 The Long Long Table at Civic Plaza	41
06/27 Chairs Networking Dinner & 54th AGM/Surrey Board of Trade	65
09/06 Social Innovation Summit 2018/Surrey Online Event	99
09/19 Surrey Board of Trade's "Mayor's Annual State of the City"	151
10/12 Mayor's Charity Gala	350
10/26 Umoja Operation Compassion Society's "A Night in The Serengeti"	95
Total Seminars/Meetings/Events	802
Remuneration & Indemnities	62,573
Basic Life Insurance	70
Total Remuneration & Indemnities	62,644
Car Allowance	6,352
Communications	1,883
Seperation Allowance	6,073
Total Remuneration & Expenses	\$ 84,725

Appendix "XX"



**CITY OF SURREY
REMUNERATION AND EXPENSES FOR COUNCILLOR DAVE WOODS
FOR THE PERIOD OF JANUARY TO DECEMBER 2018**

<u>Conferences Travel Costs</u>	Registration	Per Diem	Hotel	Airfare Tickets	Misc Travel Costs	Total
2018 LMLGA Whistler, BC May 09 - 11, 2018	454	105	800			1,358
FCM 2018 Annual Conference and Trade Show Halifax, NS May 31 - Jun 03, 2018	844	410	1066	1687	298	4,305
UBCM 2018 Conference Whistler, BC Sep 10 - 14, 2018	722	292	1218			2,232
Total Conferences	\$ 2,020	\$ 807	\$ 3,084	\$ 1,687	\$ 298	\$ 7,895

Seminars/Meetings/Events

01/20	Surrey Civic Theatres "Blues for the Food Bank"	35
02/01	South Surrey & White Rock Chamber of Commerce's "19th Annual Business Excellence Awards"	98
02/08	Surrey Board of Trade's "Economic Forecast Lunch with Central 1 Credit Union Chief Economist, Helmut Pastrick	50
02/16	The Child Development Foundation's "Hearts, Horses and Hope Dinner"	65
02/24	Celebration of Care Gala "An Evening in the Emerald City"	350
03/02	Surrey Honda's Banquet in support of the "Ride2Survive"	79
03/08	Surrey Board of Trade's "9th Annual Surrey Women in Business Awards"	65
04/14	Sources Community Resources Gala "Like a Rock"	175
04/26	Cloverdale District Chamber of Commerce's "The 3rd Annual CLOVIES Awards"	75
04/28	Cloverdale Rodeo Youth Initiative Foundation Gala Dinner	100
05/12	The Peace Arch Hospital Gala	300
05/17	Cloverdale District Chamber of Commerce "May Luncheon"	25
06/11	AWWA 2018 Annual Conference & Exposition	25
07/10	Cloverdale District Chamber of Commerce "July Luncheon: Marijuana & the Canadian Workplace"	25
08/09	Picnic on the Pier 2018/White Rock Pier	175
09/06	Social Innovation Summit 2018/Surrey Online Event	99
09/19	Surrey Board of Trade's "Mayor's Annual State of the City"	151
10/04	Surrey Board of Trade's "22nd Annual Surrey Police Officer of the Year Awards	105
10/09	Cloverdale District Chamber of Commerce "October Luncheon"	26
10/12	Mayor's Charity Gala	350
10/13	Semiahmoo Arts Society "Soup Bowl Fundraiser"	21
2018 Various Events Parking		14.28
Total Seminars/Meetings/Events		2,408
Remuneration & Indemnities		69,015
Basic Life Insurance		56
Total Remuneration & Indemnities		69,071
Car Allowance		6,352
Communications		1,259
Seperation Allowance		6,743
Total Remuneration & Expenses		\$ 93,729