

THE CORPORATION OF THE CITY OF ELLIOT LAKE

REPORT SR FIN 2012-07

Report of the Director of Finance for the Consideration of Council

**RE: STATEMENT OF REMUNERATION EXPENSES PAID TO
MEMBERS OF COUNCIL DURING THE YEAR 2011**

OBJECTIVE

To comply with Municipal Act 2001 Section 284(4).

RECOMMENDATION

THAT Council receive Report SR FIN 2012-07 of the Director of Finance, dated March 28, 2012;

AND THAT the statement be posted on the City's website in accordance with the Municipal Act 2001 Section 284(4).

Submitted by:

Approved

D. Halcrow
Director of Finance

Rob deBortoli
Chief Administrative Officer

March 28, 2012

BACKGROUND

Section 284 of the Municipal Act 2001 requires that:

284 (1) Statement - The treasurer of a municipality shall in each year on or before March 31 provide to the council of the municipality an itemized statement on remuneration and expenses paid in the previous year to,

“(a) each member of council in respect of his or her services as a member of the council or any other body, including a local board, to which the member has been appointed by council or on which the member holds office by virtue of being a member of council;”

Section 284 (4) of the Municipal Act 2001 states:

284 (4) Public Records – Despite the Municipal Freedom of Information and Protection of Privacy Act, statements provided under subsections (1) and (3) are public records.”

The City’s policy has been to post these reports on our website in accordance with Municipal Act 2001 Section 284(4).

SUMMARY / CONCLUSION

The attached Statement of Remuneration and Expenses is self-explanatory and is required by legislation.

THE CORPORATION OF THE CITY OF ELLIOT LAKE
Statement of Remuneration and Expenses paid to Council for the year 2011

Council Member	[A]		Expense Description	[C]	[A + B + C]
	Council Remuneration	Honorarium		Expense Amount	TOTAL [Paid To]
R. HAMILTON	29,367.37		Meeting with MNR January 24, 2011 , Toronto [Travel, Meals, Accommodation]	281.00	
Benefits	1,630.86		EACMR Meeting February 3, 2011 , Echo Bay [Travel, Meals]	32.93	
			AMO Conference August 21-24, 2011, London [Travel, Meals, Accommodation]	1,531.89	
Sub-Total	30,998.23	-		1,845.82	32,844.05
K. Rastin	9,789.12		OGRA/ROMA March 1-2, 2011 , Toronto		
Benefits	447.88		[Travel, Meals, Accommodation]	629.24	
-Police Services Board		\$ 500.00			
Sub-Total	10,237.00	500.00		629.24	11,366.24
Al Collett	10,789.08		Basic Emergency Mgmt Training April 14-15, 2011, Azilda (Travel Meals, Accommodation)	314.77	
Benefits	490.83		ADMA Meeting September 24, 2011-Wawa [Travel, Meals, Accommodation]	308.85	
Sub-Total	11,279.91	-		623.62	11,903.53
C. Patrie	9,789.12		OGRA/ROMA Feb 28, March 2, 2011,Toronto (Travel, Meals, Accommodation)	1,188.59	
Benefits	429.49				
Sub-Total	10,218.61	-		1,188.59	11,407.20
N.Mann	9,789.12		Councillor Training Session January 14-15, 2011, North Bay (Travel, Meals, Accommodation)	1,264.49	
Benefits	415.91				
Sub-Total	10,205.03	-		1,264.49	11,469.52
S. Finamore	9,789.12		Councillor Training Session January 14-15, 2011, North Bay [Travel, Meals, Accommodation]	1,189.58	
Benefits	363.64				
-Police Services Board		\$ 500.00			
Sub-Total	10,152.76	500.00		1,189.58	11,842.34

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Statement of Remuneration and Expenses paid to Council for the year 2011

Council Member	[A]		Expense Description	[C]	[A + B + C]
	Council Remuneration	Honorarium		Expense Amount	TOTAL [Paid To]
T. Farquhar	9,789.12				
Benefits	351.26				
Sub-Total	10,140.38	-		-	10,140.38
TOTAL	\$ 93,231.92	\$ 1,000.00		\$ 6,741.34	\$ 100,973.26

As per Part VI-Section 284 (2) of the Municipal Act, 2001, the above remuneration and expenses are authorized under By-Law 04-79.

CERTIFIED BY: _____
 Director of Finance

 Date