

**THE CORPORATION OF THE CITY OF ELLIOT LAKE**

**REPORT SR FIN 2013-09**

**Report of the Director of Finance for the Consideration of Council**

**RE: STATEMENT OF REMUNERATION EXPENSES PAID TO  
MEMBERS OF COUNCIL DURING THE YEAR 2012**

**OBJECTIVE**

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

**RECOMMENDATION**

THAT Council receive Report SR FIN 2013-09 of the Director of Finance - Statement of Remuneration Expenses Paid to Members of Council During the Year 2012, dated February 4, 2013;

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

Submitted by:

Approved

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D. Halcrow  
Director of Finance

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Rob deBortoli  
Chief Administrative Officer

February 4, 2013

## **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.

Council Member	[A]	[B]	Expense Description	[C]	[A+B+C]
	Council Remuneration	Honorarium		Expense Amount	TOTAL [Paid To]
<b>R. HAMILTON</b>	29,367.37				
Benefits	1,001.10				
Sub-Total	30,368.47	-		-	30,368.47
<b>K. Rastin</b>	8,889.12				
Benefits	256.81				
-Police Services Board		\$ 500.00			
Sub-Total	9,145.93	500.00		-	9,645.93
<b>Al Collett</b>	10,789.08		AMO Conference		
Benefits	259.32		Aug 20-21-22, 2012- Ottawa (Travel Meals, Accomodation)	1,730.35	
			Workplace Safety Prevention October 12,2012 , Sudbury [Travel]	67.86	
			Accessibility Conference October 12,2012 , Balls Falls [Travel, Meals, Accommodation]	614.77	
Sub-Total	11,048.40	-		2,412.98	13,461.38
<b>C. Patrie</b>	9,789.12				
Benefits	219.39				
Sub-Total	10,008.51	-		-	10,008.51
<b>N.Mann</b>	9,789.12		LF8M Selection Process		
Benefits	219.39		June 3, 4, 5, 2012 Mississauga Per Diem	180.00	
			AMO Conference Aug 20-21-22, 2012- Ottawa (Travel Meals, Accomodation)	1,896.26	
Sub-Total	10,008.51	-		2,076.26	12,084.77
<b>S. Finamore</b>	9,789.12		AMO Conference		
Benefits	256.55		Aug 20-21-22, 2012- Ottawa (Travel Meals, Accomodation)	1,742.89	
-Police Services Board		\$ 500.00			
Sub-Total	10,045.67	500.00		1,742.89	12,288.56
<b>T. Farquhar</b>	9,789.12				
Benefits	219.39				
Sub-Total	10,008.51	-		-	10,008.51
<b>TOTAL</b>	<b>\$ 90,634.00</b>	<b>\$ 1,000.00</b>		<b>\$ 6,232.13</b>	<b>\$ 97,866.13</b>

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:

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Director of Finance

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Date