



The Corporation of the City of Elliot Lake
Staff Report FIN2014-08

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

**RE: STATEMENT OF REMUNERATION AND EXPENSES PAID TO
MEMBERS OF COUNCIL DURING THE YEAR 2013**

OBJECTIVE

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

RECOMMENDATION

THAT Council receive Report SR FIN 2014-08 of the Director of Finance - Statement of Remuneration and Expenses Paid to Members of Council During the Year 2013, dated March 11, 2014;

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

Respectfully Submitted

A handwritten signature in blue ink that reads "Dawn Halcrow".

Dawn Halcrow
Director of Finance

Approved

A handwritten signature in blue ink that reads "Rob deBortoli".

Rob deBortoli
Chief Administrative Officer

March 11, 2014

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

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 2013

Council Member	[A]		Expense Description	[C]	[A + B + C]
	Council Remuneration	Honorarium		Expense Amount	TOTAL [Paid To]
R. HAMILTON	29,367.24		Orgra/Roma Feb 24-27. 2013 (Travel Meals, Accomodation)	1,973.36	
Benefits	882.66				
			Wawa Drag Race 11-Aug-13 (Travel)	100.01	
			AMO Conference Aug 18-21, 2012- Ottawa (Travel Meals, Accomodation)	2,311.82	
Sub-Total	30,249.90	-		4,385.19	34,635.09
K. Rastin	8,739.00				
Benefits	203.95				
-Police Services Board		\$ 500.00			
Sub-Total	8,942.95	500.00		-	9,442.95
Al Collett	10,789.08		Accessibility Conference 07-May-13 [Travel]	53.60	
Benefits	215.15				
			Algoma Municipal Association 28-Sep-13 Wawa [Travel]	149.28	
Sub-Total	11,004.23	-		149.28	11,153.51
C. Patrie	9,789.00				
Benefits	179.10				
Sub-Total	9,968.10	-		-	9,968.10
N.Mann	9,789.00				
Benefits	179.19				
Sub-Total	9,968.19	-		-	9,968.19
S. Finamore	9,789.00		Orgra/Roma Feb 24-27. 2013 (Travel Meals, Accomodation)	2,183.36	
Benefits	203.95				
-Police Services Board		\$ 500.00			
Sub-Total	9,992.95	500.00		2,183.36	12,676.31
T. Farquhar	9,789.00				
Benefits	179.19				
Sub-Total	9,968.19	-		-	9,968.19
TOTAL	\$ 90,094.51	\$ 1,000.00		\$ 6,717.83	\$ 97,812.34

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

March 11, 2014

Date