

The Corporation of the City of Elliot Lake
REPORT SR FIN 2010-06

Report of the Director of Finance
for the Consideration of the Finance and Administration Committee

RE: Statement of Remuneration Expenses Paid
to Members of Council For the Year 2009

RECOMMENDATION

That Council receive Report SR FIN 2010-06 of the Director of Finance, dated February 3, 2010;

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

Respectfully Submitted,

Approved



D. Halcrow
Director of Finance



F.K. Bauthus
Chief Administrative Officer

February 3, ²⁰¹⁰~~2009~~ JN

THE CORPORATION OF THE CITY OF ELLIOT LAKE
Statement of Remuneration and Expenses paid to Council for the year 2009

Council Member	[A]	[B]	Expense Description	[C]	[A + B + C]
	Council Remuneration	Honorarium		Expense Amount	TOTAL [Paid To]
R. HAMILTON	29,367.37		Fonom Conference		
Benefits	2,659.19		May 6-8, 2009-Sudbury		
-Police Services Board		2,000.00	[Travel, Meals, Accommodation]	948.54	
			AMO Conference, Ottawa		
			Aug 16-19, 2009		
			[Travel, Meals, Accommodation]	2,244.47	
			Heads of Council Forum		
			August 15, 16, 2009 , Ottawa		
			[Travel, Meals, Accommodation]	1,275.20	
			Meeting in SSM re Railroad		
			16-Sep-09 Mileage	190.90	
Sub-Total	32,026.56	2,000.00		4,659.11	38,685.67
D. SOULIERE	9,789.12		Fonom Conference		
Benefits	668.28		May 6-8, 2009 Sudbury		
-Police Services Board		2,000.00	(Travel, Meals, Accommodation)	948.54	
			AMO Conference, Ottawa		
			Aug 16-19, 2009		
			[Travel, Meals, Accommodation]	1,704.10	
			NEORA, North Bay		
			Sept 30-Oct 2, 2009		
			[Travel, Meals, Accommodation]	719.06	
Sub-Total	10,457.40	2,000.00		3,371.70	15,829.10
Scott Reinhardt	9,789.12				
Benefits	698.16				
Sub-Total	10,487.28	-		-	10,487.28
D. Morissette	10,789.08		Cell Phone	610.20	
Benefits	801.60		AMO Conference, Ottawa		
			Aug 16-19, 2009		
			[Travel, Meals, Accommodation]	2,257.08	
Sub-Total	11,590.68	-		2,867.28	14,457.96
K. Rastin	9,789.12		OGRA/ROMA		
Benefits	711.48		Toronto		
			Feb 22-25, 2009		
			[Travel, Meals, Accommodation]	1,839.73	
Sub-Total	10,500.60	-		1,839.73	12,340.33

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 Statements of Remuneration are self-explanatory and are required by legislation.

THE CORPORATION OF THE CITY OF ELLIOT LAKE
Statement of Remuneration and Expenses paid to Council for the year 2009

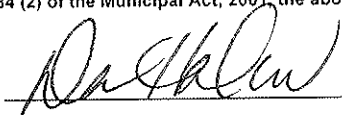
Council Member	[A]	[B]	Expense Description	[C]	[A + B + C]
	Council Remuneration	Honorarium		Expense Amount	TOTAL [Paid To]
R. HAMILTON	29,367.37		Fonom Conference		
Benefits	2,659.19		May 6-8, 2009-Sudbury		
-Police Services Board		2,000.00	[Travel, Meals, Accommodation]	948.54	
			AMO Conference, Ottawa		
			Aug 16-19, 2009		
			[Travel, Meals, Accommodation]	2,244.47	
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Sub-Total	32,026.56	2,000.00		4,659.11	38,685.67
D. SOULIERE	9,789.12		Fonom Conference		
Benefits	668.28		May 6-8, 2009 Sudbury		
-Police Services Board		2,000.00	(Travel, Meals, Accommodation)	948.54	
			AMO Conference, Ottawa		
			Aug 16-19, 2009		
			[Travel, Meals, Accommodation]	1,704.10	
			NEORA, North Bay		
			Sept 30-Oct 2, 2009		
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Sub-Total	10,457.40	2,000.00		3,371.70	15,829.10
Scott Reinhardt	9,789.12				
Benefits	698.16				
Sub-Total	10,487.28	-		-	10,487.28
D. Morissette	10,789.08		Cell Phone	610.20	
Benefits	801.60		AMO Conference, Ottawa		
			Aug 16-19, 2009		
			[Travel, Meals, Accommodation]	2,257.08	
Sub-Total	11,590.68	-		2,867.28	14,457.96
K. Rastin	9,789.12		OGRA/ROMA		
Benefits	711.48		Toronto		
			Feb 22-25, 2009		
			[Travel, Meals, Accommodation]	1,839.73	
Sub-Total	10,500.60	-		1,839.73	12,340.33

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Council Member	[A]		Expense Description	[C]	[A+B+C]
	Council Remuneration	Honorarium		Expense Amount	TOTAL [Paid To]
Al Collett			OGRA/ROMA		
	Benefits	9,789.12	Toronto		
		558.43	Feb 22-25, 2009		
			(Travel Meals, Accomodation)	2,276.26	
		Fonom Conference			
		May 6-8, 2009-Sudbury			
		(Travel, Meals, Accommodation)	948.54		
		Accessibility Act Forum			
		North Bay			
		(Travel, Meals, Accommodation)	468.91		
Sub-Total	10,347.55	-		3,693.71	14,041.26
C. Patrie			OGRA/ROMA		
	Benefits	9,789.12	Toronto		
		711.48	Feb 22-25, 2009		
		(Travel Meals, Accomodation)	2,309.31		
Sub-Total	10,500.60	-		2,309.31	12,809.91
TOTAL	\$ 95,910.67	\$ 4,000.00		\$ 16,483.76	\$ 118,651.51

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

Feb 3, 2010
Date

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