

The Corporation of the City of Elliot Lake

REPORT SR FIN 2011-06

Report of the Director of Finance for the Consideration of Council

**RE: STATEMENT OF REMUNERATION EXPENSES PAID TO
MEMBERS OF COUNCIL FOR THE YEAR 2010**

OBJECTIVE

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

RECOMMENDATION

THAT Council receive Report SR FIN 2011-06 of the Director of Finance, dated February 15, 2011;
and that this statement be posted on the City's website in accordance with the Municipal Act 2001 Section 284(4).

Prepared by:

D. Halcrow
Director of Finance

Approved

Rob deBortoli
Interim Chief Administrative Officer

February 15, 2011

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 2010

Council Member	[A]		Expense Description	[C]	[A + B + C]
	Council Remuneration	Honorarium		Expense Amount	TOTAL [Paid To]
R. HAMILTON	29,367.37		OGRA/ROMA Conference		
Benefits	2,318.24		Feb 21 to 24, 2010 - Toronto		
-Police Services Board		2,000.00	[Travel, Meals, Accommodation]	2,166.91	
			Discovery Legal Opinion		
			May 18 to 20, 2010 - Toronto	1,313.30	
			[Travel, Meals, Accommodation]		
			AMO cancellation cost	70.00	
Sub-Total	31,685.61	2,000.00		3,550.21	37,235.82
D. SOULIERE	8,973.36		AMO Cancellation cost	70.00	
Benefits	629.04				
-Police Services Board		2,000.00			
Sub-Total	9,602.40	2,000.00		70.00	11,672.40
Scott Reinhardt	8,973.36				
Benefits	643.93				
Sub-Total	9,617.29	-		-	9,617.29
D. Morissette	9,889.99				
Benefits	725.72				
Sub-Total	10,615.71	-		-	10,615.71
K. Rastin	9,789.12				
Benefits	692.41				
Sub-Total	10,481.53	-		-	10,481.53

THE CORPORATION OF THE CITY OF ELLIOT LAKE
Statement of Remuneration and Expenses paid to Council for the year 2010

Council Member	[A]		Expense Description	[C]	[A + B + C]
	Council Remuneration	Honorarium		Expense Amount	TOTAL [Paid To]
Al Collett	8,973.36				
Benefits	698.79				
Sub-Total	9,672.15	-		-	9,672.15
C. Patrie	9,789.12		OGRA/ROMA		
Benefits	692.41		Feb 21 to 24, 2010 - Toronto (Travel Meals, Accomodation)	\$ 2,216.16	
Sub-Total	10,481.53	-		2,216.16	12,697.69
N. Mann	815.76				
Benefits	47.97				
Sub-Total	863.73	-			\$ 863.73
S. Finamore	815.76				
Benefits	47.97				
Sub-Total	863.73	-			\$ 863.73
T. Fraquhar	815.76				
Benefits	47.97				
Sub-Total	863.73	-			\$ 863.73
TOTAL	\$ 94,747.41	\$ 4,000.00		\$ 5,836.37	\$ 104,583.78

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