



Corporate Report

Clerk's Files

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Files

DATE: February 26, 2015

TO: Chair and Members of General Committee
Meeting Date: March 25, 2015

FROM: Gary Kent
Commissioner of Corporate Services and Chief Financial Officer

SUBJECT: 2014 Statement of Remuneration and Expenses

RECOMMENDATION: That the 2014 Statement of Remuneration and Expenses detailed in Appendix 1 attached to the report dated February 26, 2015 from the Commissioner of Corporate Services and Chief Financial Officer be received.

BACKGROUND: In accordance with the *Municipal Act 2001*, S.O. 2001, C.25, Section 284, a statement of remuneration and expenses paid to Members of Council, local boards and committees in the preceding year must be submitted to Council by March 31 of each calendar year.

Under the Municipal Act, a Business Improvement Area is a board of management and therefore considered a local board of the municipality and must be included in this report to Council.

Only members of local boards and committees that received payment in the form of remuneration and/or expenses in 2014 are listed in this report. All other committee or board members not in receipt of compensation were excluded.

FINANCIAL IMPACT: The remuneration and expenses paid to all elected officials are in accordance with City of Mississauga By-law 511-2002.

All elected official expenditures are within the budgets approved for 2014.

CONCLUSION: Appendix 1 itemizes the 2014 remuneration and expenses of the Mayor, Members of Council, and members of local boards and committees, that are appointed by Council, including Enersource Corporation.

Remuneration and expenses have been included for Streetsville and Port Credit Business Improvement Areas. Clarkson and Malton Business Improvement Areas had no remuneration or expenses to report for 2014.

This summary does not include remuneration paid by the Region of Peel. This information is published separately by the Region of Peel.

This report and the 2014 Mayor and Members of Council Expenditure Statements will be posted on the City's website following receipt of this report by Council.

ATTACHMENTS: Appendix 1: 2014 Statement of Remuneration and Expenses



Gary Kent
Commissioner of Corporate Services and Chief Financial Officer

Prepared By: Mark Beauparlant, Manager, Corporate Financial Services

MEMBERS OF COUNCIL AND COMMITTEES
FOR THE CITY OF MISSISSAUGA
STATEMENT OF REMUNERATION AND EXPENSES
FOR THE YEAR ENDED DECEMBER 31, 2014

MEMBERS OF COUNCIL

	TOTAL SALARY	SEVERENCE *	FRINGE BENEFITS **	CAR ALLOWANCE	CONSTITUENCY EXPENSES	
					ACTUAL	BUDGET
McCallion, H.	127,959.17	139,374.00	5,091.29	n/a	40,451.08	47,483.26
Crombie, B.	10,721.08		2,226.69	1,442.00	5,360.52	5,566.66
Tovey, J.	82,831.74		21,110.24	17,304.00	7,779.41	27,200.00
Mullin, P.	76,428.20	83,246.00	17,606.52	15,862.00	12,842.27	24,566.63
Ras, K.	6,403.54		1,451.21	1,442.00	258.92	4,233.33
Fonseca, C.	82,831.74		21,110.24	17,304.00	19,392.28	28,700.00
Dale, F.	77,388.73	83,246.00	20,140.83	16,048.06	12,589.57	27,316.67
Crombie, B.	76,428.20		19,620.29	15,862.00	19,517.13	27,041.63
Parrish, C.	6,403.54		156.90	1,442.00	4,085.44	4,458.33
Starr, R.	82,831.74		6,952.76	17,304.00	23,779.03	28,900.00
Iannicca, N.	82,831.74		21,110.24	17,304.00	27,445.20	32,300.00
Mahoney, K.	76,428.20	83,246.00	20,032.02	15,862.00	8,638.86	26,583.26
Mahoney, M.	6,403.54		1,451.21	1,442.00	377.08	4,416.66
Saito, P.	82,831.74		21,110.24	17,304.00	23,143.03	27,900.00
McFadden, S.	82,831.74		21,110.24	17,304.00	27,700.00	27,700.00
Carlson, G.	82,831.74		21,110.24	17,304.00	19,917.30	27,000.00

* Severence paid in 2014 to 2017

** Benefit coverage costs in accordance with members of Council Remuneration By-law (#05-11-2002).

MEMBERS OF COUNCIL AND COMMITTEES

FOR THE CITY OF MISSISSAUGA STATEMENT OF REMUNERATION AND EXPENSES FOR THE YEAR ENDED DECEMBER 31, 2014

ACCESSIBILITY ADVISORY COMMITTEE - CITY APPOINTED MEMBERS

	TRANSHHELP / TAXI	CONFERENCE EXPENSES
Chafe, C.	58.50	150.00
Husain, N.	58.50	
Khedr. R.	111.00	
Lowe, C.	70.01	150.00

BUSINESS IMPROVEMENT ASSOCIATION - PORT CREDIT

	TOTAL SALARY	FRINGE BENEFITS	MILEAGE EXPENSES	CONFERENCE EXPENSES
Baird, T.				647.66
Bozzo, J.				647.66
Edwards, C.				647.66
Gordon, T.	36,000.00	2,556.32		1,979.59
Klein, H.				733.66
Laidlow, B.	31,801.95	2,237.98		1,979.59
Morewood, M.				647.66
Timms, E.	71,506.63	3,603.77	673.17	2,041.56
Tsolakis, H.	2,310.00	51.63		

**MEMBERS OF COUNCIL AND COMMITTEES
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BUSINESS IMPROVEMENT ASSOCIATION - STREETSVILLE

	TOTAL SALARY	FRINGE BENEFITS	MILEAGE EXPENSES	PARKING EXPENSES	CONFERENCE EXPENSES
Bunting, Kim	27,400.00	1,897.50			
Scott, S.	3,960.00	260.34			
Trewartha, A. B.	54,000.00	3,704.65	166.87	34.75	799.00

COMMITTEE OF ADJUSTMENT - CITY APPOINTED MEMBERS

	TOTAL SALARY	FRINGE BENEFITS	MILEAGE EXPENSES
Bennett, R.	8,728.00	208.96	1,720.00
Dahonick, L.	4,264.00	235.73	840.00
George, D.	9,140.00	218.80	1,800.00
Kennedy, D.	8,736.00	602.51	1,720.00
Patrizio, S.	8,320.00	545.64	1,640.00
Robinson, J.	8,328.00	560.60	1,640.00
Thomas, J.	8,728.00	559.59	1,720.00

MEMBERS OF COUNCIL AND COMMITTEES
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ENERSOURCE CORPORATION - CITY APPOINTED DIRECTORS

	HONORARIUMS	MEETING PER DIEM	OTHER EXPENSES
D'Ambrosio, C.	8,250.03	10,200.00	181.82
Beasley, G.	12,999.96	11,400.00	1,691.82
Kuga Pikulin, L.	11,000.04	12,600.00	181.82
Loberg, N.	43,936.08		1,674.68
McCallion, H.	11,000.04	6,000.00	181.82
MacCallum, R.	12,999.96	14,400.00	181.82
Mahoney, K.		12,600.00	181.82
Saito, P.		16,800.00	181.82
Starr, R.		11,400.00	181.82
Warner, D.	11,000.04	7,800.00	611.12

MISSISSAUGA APPEAL TRIBUNAL

	MEETING PER DIEM
Amoah, J.	700.00
Chung, R.	700.00
Laverriere, L.	600.00
Lyn, L.	700.00
Rokerya, R.	300.00

**MEMBERS OF COUNCIL AND COMMITTEES
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MISSISSAUGA CYCLING ADVISORY COMMITTEE

	MILEAGE EXPENSES	PARKING EXPENSES	TRANSPORTATION OTHER
Buchanan, R.	147.84		
deCloe, J.	141.02	9.00	10.80
Morris, D.		25.21	
Nayer, I.	123.52	13.70	
Wachman, J.	83.17	40.12	

MISSISSAUGA PUBLIC LIBRARY BOARD

	PARKING EXPENSES
Carvalho, D.	34.50
Chopra, R.	34.50
Ferreira, P.	34.50
Hutchinson, B.	34.50
Ohori, V.	34.50
Rangrez, I.	34.50

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PROPERTY STANDARDS COMMITTEE - CITY APPOINTED MEMBERS

	MEETING PER DIEM
Jasiniski, T.	200.00
Nanan, S.	200.00
Shalamay, G.	100.00
Willchuk, D.	50.00
Zoerb, M.	150.00

TRAFFIC SAFETY COUNCIL - CITY APPOINTED MEMBERS

	MILEAGE EXPENSES	CONFERENCE EXPENSES
Brennan, D.		
Goegan, L.	897.43	1,286.80
George, D.		1,324.04
Kumra, S.	69.06	1,243.54
Myrdal, A.	34.04	
Relf, H.		
Suess, D.	292.26	
Swedak, B.	663.29	1,160.76
Westbrook, P.	845.99	501.42