



Corporate Report

Clerk's Files

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Files

DATE: March 10, 2014

TO: Chair and Members of General Committee
Meeting Date: March 26, 2014

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

SUBJECT: **2013 Statement of Remuneration and Expenses**

RECOMMENDATION: That the 2013 Statement of Remuneration and Expenses detailed in Appendix 1 attached to the report dated March 10, 2014 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 2013 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 2013.

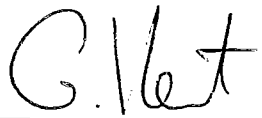
CONCLUSION: Appendix 1 itemizes the 2013 remuneration and expenses of the Mayor, Members of Council, and members of local boards and committees, that are appointed by Council, including Enersource Corporation.

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 2013.

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 2013 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: 2013 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, 2013**

MEMBERS OF COUNCIL

		TOTAL SALARY	FRINGE BENEFITS*	CAR ALLOWANCE	CONSTITUENCY EXPENSES	
					ACTUAL	BUDGET
McCallion, H.	Mayor	136,640.92	5,375.73	n/a	35,847.06 **	51,800.00
Tovey, J.	Ward 1	81,614.00	21,192.40	17,304.00	15,266.17	27,200.00
Mullin, P.	Ward 2	81,614.00	18,836.20	17,304.00	13,852.70	26,800.00
Fonseca, C.	Ward 3	81,614.00	21,192.40	17,304.00	18,569.22	28,700.00
Dale, F.	Ward 4	81,614.00	21,192.40	17,304.00	13,506.48	29,800.00
Crombie, B.	Ward 5	81,614.00	21,192.40	17,304.00	26,355.21	29,500.00
Starr, R.	Ward 6	81,614.00	7,239.14	17,304.00	25,795.78	28,900.00
Iannicca, N.	Ward 7	81,614.00	21,192.40	17,304.00	24,292.84	32,300.00
Mahoney, K.	Ward 8	81,614.00	21,192.40	17,304.00	21,491.57	29,000.00
Saito, P.	Ward 9	81,614.00	21,192.40	17,304.00	16,942.38	27,900.00
McFadden, S.	Ward 10	81,614.00	21,192.40	17,304.00	24,749.53	27,700.00
Carlson, G.	Ward 11	81,614.00	21,192.40	17,304.00	25,738.22	27,000.00

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

** Includes vehicles expenses (lease, fuel, maintenance, license and insurance) of \$9,057.36.

ACCESSIBILITY ADVISORY COMMITTEE - CITY APPOINTED MEMBERS

	MILEAGE EXPENSES
Chafe, C.	175.00
Husain, N.	52.00
Khedr, R.	124.04
Lowe, C.	105.71
MacEachern, C.	79.77
Taddeo, M.	19.50

**MEMBERS OF COUNCIL AND COMMITTEES
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FOR THE YEAR ENDED DECEMBER 31, 2013**

BUSINESS IMPROVEMENT ASSOCIATION - PORT CREDIT

	TOTAL SALARY	FRINGE BENEFITS	MILEAGE EXPENSES	CONFERENCE EXPENSES
Baird, T.				648.00
Bozzo, J.				648.00
Edwards, C.				648.00
Gardiner, A.	4,530.24	283.50	80.00	
Klein, H.				848.00
Klinnert, M.				400.00
Laidlow, B	31,801.95	2,237.98	0.00	648.00
Morewood, M.				648.00
Timms, E.	71,506.63	3,603.77	537.09	648.00
Tovey, J.				229.00

BUSINESS IMPROVEMENT ASSOCIATION - STREETSVILLE

	TOTAL SALARY	FRINGE BENEFITS	MILEAGE EXPENSES	PARKING EXPENSES	CONFERENCE EXPENSES	OTHER EXPENSES
Bunting, Katelyn	3,300.00	210.22				
Bunting, Kim	26,631.40	1,839.00	37.50			
Trewartha, A. B.	52,500.08	3,603.64	116.71	16.00	349.00	38.60

**MEMBERS OF COUNCIL AND COMMITTEES
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COMMITTEE OF ADJUSTMENT - CITY APPOINTED MEMBERS

	MEETING PER DIEM	FRINGE BENEFITS	MILEAGE EXPENSES	CONFERENCE EXPENSES
Bennett, R.	9,600.00	233.56	1,960.00	
Dahonick, L.	4,800.00	291.03	960.00	
George, D.	9,800.00	236.80	1,920.00	427.75
Kennedy, D.	7,800.00	529.10	1,520.00	
Patrizio, S.	9,600.00	640.37	1,880.00	
Robinson, J.	8,600.00	585.39	1,680.00	
Thomas, J.	8,800.00	573.46	1,720.00	

ENERSOURCE CORPORATION - CITY APPOINTED DIRECTORS

	HONORARIUMS	MEETING PER DIEM	OTHER EXPENSES
D'Ambrosio, C.	11000.04	8400.00	181.80
Beasley, G.	12999.96	6600.00	1,422.09
Kuga Pikulin, L.	11000.04	7200.00	181.82
Loberg, N.	43936.08		2,936.49
McCallion, H.	3666.68	600.00	181.82
MacCallum, R.	12999.96	7800.00	712.60
Mahoney, K.		6600.00	181.82
Saito, P.		7800.00	181.82
Starr, R.		7200.00	181.82
Warner, D.	11000.04	6000.00	1,551.26

HERITAGE ADVISORY COMMITTEE - CITY APPOINTED MEMBERS

	MILEAGE EXPENSES
Natalizio, D	91.94

**MEMBERS OF COUNCIL AND COMMITTEES
FOR THE CITY OF MISSISSAUGA
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MISSISSAUGA APPEAL TRIBUNAL

	MEETING PER DIEM	PARKING
Amoah, J.	450.00	
Chung, R.	800.00	
Laverriere, L.	800.00	46.00
Lyn, L.	750.00	
Rokerya, R.	200.00	
Ross, L.	150.00	

MISSISSAUGA CYCLING ADVISORY COMMITTEE

	MILEAGE EXPENSES
deCloe, J.	60.78
Harder, A.	14.58
Lethbridge, K.	19.44
Morris, D.	24.32
Nayer, I.	48.63
Singh, R.	49.60
Wachman, J.	48.63

MISSISSAUGA PUBLIC LIBRARY BOARD

	MILEAGE EXPENSES
Chopra, R.	223.20

**MEMBERS OF COUNCIL AND COMMITTEES
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PROPERTY STANDARDS COMMITTEE - CITY APPOINTED MEMBERS

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

ROAD SAFETY ADVISORY COMMITTEE

	CONFERENCE EXPENSES
Hamilton-Smith, P.	1,089.87

TRAFFIC SAFETY COUNCIL - CITY APPOINTED MEMBERS

	MILEAGE EXPENSES	CONFERENCE EXPENSES
Goegan, L.	1,202.36	1,107.51
Lethbridge, E.	109.41	91.90
Myrdal, A.	52.52	
Suess, D.	259.19	
Swedak, B.	666.21	1,094.87
Westbrook, P.	1,768.80	