

City of Mississauga  
**Corporate Report**



Date: 2017/03/02

To: Chair and Members of General Committee

From: Gary Kent, Commissioner of Corporate Services and  
Chief Financial Officer

Originator's files:

Meeting date:  
2017/03/22

## **Subject**

**2016 Council Remuneration and Expenses**

## **Recommendation**

That the 2016 statement of remuneration and expenses detailed in Appendix 1 attached to the report dated March 2, 2017 from the Commissioner of Corporate Services and Chief Financial Officer entitled 2016 Council Remuneration and Expenses be received for information.

## **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 2016 are listed in this report. All other committee or board members not in receipt of compensation were excluded.

At the December 2, 2015 Budget Committee meeting (BC-0062-2015), a recommendation was passed to transfer any remaining unspent funds in each Councillor's budget at year to their next year's budget during their four year term of Council. Subsequently, this recommendation was adopted by Council on December 9, 2015. As per the Council decision, no monies will carry over from one term of Council to the next one.

## **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 2016.

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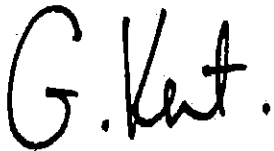
In 2016, \$155,189 of unspent Councillor operating funds will be carried forward to the 2017 budget.

## **Conclusion**

Appendix 1 itemizes the 2016 remuneration and expenses of the Mayor, Members of Council, and members of local boards and committees, that are appointed by Council, including Enersource Corporation.

## **Attachments**

Appendix 1: 2016 Statement of Remuneration and Expenses



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Gary Kent, Commissioner of Corporate Services and Chief Financial Officer

Prepared by: Mark Beauparlant, Manager, Financial and Treasury Services



**MEMBERS OF COUNCIL AND COMMITTEES  
FOR THE CITY OF MISSISSAUGA  
STATEMENT OF REMUNERATION AND EXPENSES  
FOR THE YEAR ENDED DECEMBER 31, 2016**

**MEMBERS OF COUNCIL**

		TOTAL SALARY	FRINGE BENEFITS *	CAR ALLOWANCE	CONSTITUENCY EXPENSES	
					ACTUAL	BUDGET **
Crombie, B.	Mayor	139,374.04	28,402.79	0.00	81,029.60	104,100.00
Tovey, J.	Ward 1	85,581.47	21,509.66	17,304.00	16,865.09	33,651.00
Ras, K.	Ward 2	85,581.47	21,509.66	17,304.00	16,976.76	37,876.00
Fonseca, C.	Ward 3	85,581.47	21,509.66	17,304.00	19,423.87	31,068.00
Kovac, J.	Ward 4	85,581.47	18,858.26	17,304.00	7,129.45	32,849.00
Parrish, C.	Ward 5	85,581.47	6,971.78	17,304.00	27,230.92	34,568.00
Starr, R.	Ward 6	85,581.47	4,320.38	17,304.00	17,526.80	34,789.00
Iannicca, N.	Ward 7	85,581.47	21,509.66	17,304.00	30,792.74	36,264.00
Mahoney, M.	Ward 8	85,581.47	21,509.66	17,304.00	26,178.53	50,490.00
Saito, P.	Ward 9	85,581.47	21,509.66	17,304.00	34,122.75	41,512.00
McFadden, S.	Ward 10	85,581.47	21,509.66	17,304.00	24,004.91	32,073.00
Carlson, G.	Ward 11	85,581.47	21,509.66	17,304.00	21,731.75	32,033.00

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

\*\* Budget includes previous year's unspent budget carryover.



**MEMBERS OF COUNCIL AND COMMITTEES  
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**ACCESSIBILITY ADVISORY COMMITTEE - CITY APPOINTED MEMBERS**

	TRANSPORTATION	PARKING EXPENSES
Chafe, C.	98.00	0.00
Sherwani, M.	0.00	15.00
Smith, A.	0.00	5.00
Wall, S.	0.00	5.00

**BUSINESS IMPROVEMENT ASSOCIATION - MALTON**

	TOTAL SALARY	CONFERENCE EXPENSES
Scott, S.	27,680.00	1,371.81

**BUSINESS IMPROVEMENT ASSOCIATION - PORT CREDIT**

	TOTAL SALARY	FRINGE BENEFITS	CONFERENCE EXPENSES	MILEAGE AND PARKING EXPENSES
Bozzo, J.	0.00	0.00	1,134.71	0.00
Gardiner, J.	7,692.88	516.58	0.00	0.00
McGarrell, B.	0.00	0.00	906.52	0.00
Klein, H.	0.00	0.00	907.70	0.00
Moriera-Laidlow, B.	60,379.90	3,903.40	2,793.14	0.00
Pajtasz, A.	38,376.36	2,818.68	2,344.52	0.00
Timms, E.	78,742.96	3,881.36	3,235.49	791.90
Tsolakis, H.	3,510.00	232.78	0.00	0.00

**BUSINESS IMPROVEMENT ASSOCIATION - STREETSVILLE**

	TOTAL SALARY	FRINGE BENEFITS	CONFERENCE EXPENSES	MILEAGE AND PARKING EXPENSES
Bunting, K.	28,603.78	1,995.54	0.00	0.00
Fleming, J. M.	47,307.58	3,400.42	783.90	90.46
Scott, S.	4,752.00	313.73	0.00	0.00
Trewartha, A. B.	4,000.00	261.08	0.00	0.00



**MEMBERS OF COUNCIL AND COMMITTEES  
FOR THE CITY OF MISSISSAUGA  
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FOR THE YEAR ENDED DECEMBER 31, 2016**

**COMMITTEE OF ADJUSTMENT - CITY APPOINTED MEMBERS**

	TOTAL SALARY	FRINGE BENEFITS	MILEAGE EXPENSES	PARKING	CONFERENCE
George, D.	9,858.52	234.82	1,880.00	124.27	1,108.51
Kennedy, D.	8,812.36	256.63	1,680.00	124.27	0.00
Page, J.	9,858.52	649.28	1,880.00	124.27	0.00
Patrizio, S.	9,437.16	614.46	1,800.00	124.27	0.00
Quinn, P.	9,233.72	604.18	1,760.00	124.27	0.00
Reynolds, D.	8,183.94	537.34	1,560.00	124.27	179.95
Robinson, J.	7,758.96	508.90	1,480.00	124.27	0.00

**ENERSOURCE CORPORATION - CITY APPOINTED DIRECTORS**

	HONORARIUMS	MEETING PER DIEM	OTHER EXPENSES
Beasley, G.	23,715.00	22,800.00	3,812.81
Crombie, B.	6,405.00	16,200.00	200.00
Elliott, D.	11,000.04	12,000.00	250.00
Kuga Pilulin, L.	11,000.04	7,200.00	200.00
Loberg, N.	56,151.08	18,000.00	3,334.58
MacCallum, R.	12,999.96	10,800.00	200.00
Saito, P.		10,800.00	200.00
Starr, R.		9,600.00	320.00
Warner, D.	11,000.04	10,200.00	3,596.61

**ENVIRONMENTAL ACTION COMMITTEE**

	PARKING EXPENSES
Bass, B.	25.00
Beaton, D.	10.00
Cooper, C.	20.00
Dawber, A.	20.00
Deidun-Roork, J.	25.00
Dumesle, A.	20.00
Goyal, M.	10.00
Karnik, E.	20.00
Kramer, M.	10.00
Mallett, L.A.	30.00
Rasekhi, R.	10.00
Verma, P.	15.00



**MEMBERS OF COUNCIL AND COMMITTEES  
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**GOVERNANCE COMMITTEE**

	PARKING EXPENSES
Magill, J.	35.00
Milakovic, S.	35.00

**MISSISSAUGA APPEAL TRIBUNAL**

	MEETING PER DIEM	PARKING EXPENSES
Amoah, J.	200.00	0.00
Chera, S. S.	700.00	40.00
Chopra, R.	150.00	0.00
Chung, R.	500.00	0.00
Laverriere, L.	300.00	0.00
Lyn, L.	600.00	40.00

**MISSISSAUGA CYCLING ADVISORY COMMITTEE**

	CONFERENCE	MILEAGE EXPENSES	PARKING EXPENSES
deCloe, J.	0.00	15.31	12.61
Kozo, E.	0.00	0.00	12.61
Morris, D.	67.36	0.00	25.21

**MISSISSAUGA PUBLIC LIBRARY BOARD**

	CONFERENCE	MILEAGE EXPENSES	PARKING EXPENSES
Almond, M.	163.85	50.57	0.00
Chopra, R.	0.00	47.66	0.00
Naismith, L.	0.00	0.00	82.75

**PROPERTY STANDARDS COMMITTEE - CITY APPOINTED MEMBERS**

	MEETING PER DIEM
Alvi, M.	100.00
Jokhio, R.	100.00
Shalamay, G.	100.00



**MEMBERS OF COUNCIL AND COMMITTEES  
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**PUBLIC VEHICLE ADVISORY COMMITTEE**

	PARKING EXPENSES
Cormier, A.	40.00
Kohli, V.	10.00
Singh Pandori, B.	15.00
Punian, K. S.	15.00
Singh Sethi, H.	15.00
Singh, N.	10.00
Singh, R.	15.00
Zahavy, J.	15.00

**TRAFFIC SAFETY COUNCIL - CITY APPOINTED MEMBERS**

	MILEAGE EXPENSES	CONFERENCE EXPENSES	PARKING EXPENSES
Beniuk, S.	287.87	0.00	40.00
Bhaskar, A.	191.69	0.00	40.00
Bull, B.	0.00	0.00	40.00
Coulson, T.	0.00	0.00	40.00
Goegan, L.	216.88	870.21	65.00
Gordon-Mohamud, D.	0.00	1,168.68	40.00
Kumra, S.	215.41	0.00	40.00
Relf, H.	0.00	0.00	40.00
Sherwani, M.	0.00	0.00	40.00
Suess, D.	190.63	0.00	75.00
Vukobrat, K.	0.00	1,162.56	40.00
Westbrook, P.	0.00	0.00	40.00

