



Corporate Report

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DATE: March 5, 2013

TO: Chair and Members of General Committee
Meeting Date: March 20, 2013

FROM: Brenda R. Breault, CMA, MBA
Commissioner of Corporate Services and Treasurer

SUBJECT: **2012 Statement of Remuneration and Expenses**

RECOMMENDATION: That the 2012 Statement of Remuneration and Expenses detailed in Appendix 1 attached to the report dated March 5, 2013 from the Commissioner of Corporate Services and Treasurer 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. The remuneration and expenses paid are in accordance with City of Mississauga By-law 511-2002.

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 2012 are listed in this report. All other committee or board members not in receipt of compensation were excluded.

FINANCIAL IMPACT: All members of Council expenditures are within the budgets approved for 2012.

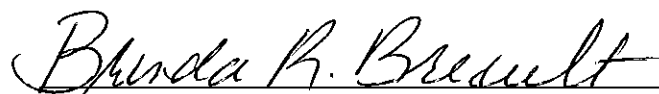
CONCLUSION: Appendix 1 itemizes the 2012 remuneration and expenses of the Mayor, Members of Council, and members of local boards and committees, that are appointed by Council, including Enersource Corporation.

Remuneration and expenses have been included for Streetsville and Port Credit Business Improvement Areas. Clarkson Business Improvement Area had no remuneration or expenses to report for 2012.

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 2012 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: 2012 Statement of Remuneration and Expenses



Brenda R. Breault, CMA, MBA
Commissioner of Corporate Services and Treasurer

Prepared By: Mark Beauparlant, Manager, Corporate Financial Services

APPENDIX 1

MEMBERS OF COUNCIL AND COMMITTEES
 FOR THE CITY OF MISSISSAUGA
 STATEMENT OF REMUNERATION AND EXPENSES
 FOR THE YEAR ENDED DECEMBER 31, 2012

MEMBERS OF COUNCIL		TOTAL SALARY	FRINGE BENEFITS*	CAR ALLOWANCE	CONSTITUENCY EXPENSES	
					ACTUAL	BUDGET
McCallion, H.	Mayor	136,640.92	5,703.62	n/a	38,781.38 **	51,800.00
Tovey, J.	Ward 1	81,614.00	19,792.38	17,304.00	19,100.66	26,800.00
Mullin, P.	Ward 2	81,614.00	18,094.97	17,304.00	14,331.69	26,800.00
Fonseca, C.	Ward 3	81,614.00	19,792.38	17,304.00	26,214.27	26,800.00
Dale, F.	Ward 4	81,614.00	20,401.67	17,304.00	13,974.19	26,800.00
Crombie, B.	Ward 5	81,614.00	20,551.29	17,304.00	23,445.05	26,800.00
Starr, R.	Ward 6	81,614.00	16,665.94	17,304.00	23,319.40	26,800.00
Iannicca, N.	Ward 7	81,614.00	20,401.67	17,304.00	24,419.73	26,800.00
Mahoney, K.	Ward 8	81,614.00	20,401.67	17,304.00	22,339.57	26,800.00
Saito, P.	Ward 9	81,614.00	20,401.67	17,304.00	23,747.24	26,800.00
McFadden, S.	Ward 10	81,614.00	20,401.70	17,304.00	26,084.20	26,800.00
Carlson, G.	Ward 11	81,614.00	20,401.67	17,304.00	22,916.77	26,800.00

* 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 \$9,700.21.

ENERSOURCE CORPORATION - CITY APPOINTED DIRECTORS

	HONORARIUMS	MEETING PER DIEM	OTHER EXPENSES
D'Ambrosio, C.	1,127.65	600.00	
Beasley, G.	14,737.98	9,600.00	926.75
Imam, H.	11,904.68	2,400.00	200.00
Loberg, N.	43,936.08		2,174.51
MacCallum, R.	14,737.98	9,000.00	200.00
Mahoney, K.		3,000.00	200.00
McCallion, H.			200.00
Saito, P.		6,600.00	200.00
Starr, R.		11,500.00	303.02
Warner, D.	1,127.63	600.00	

COMMITTEE OF ADJUSTMENT - CITY APPOINTED MEMBERS

	MEETING PER DIEM	FRINGE BENEFITS	MILEAGE EXPENSES	CONFERENCE EXPENSES
Bennett, R.	9,200.00	220.80	1,840.00	283.41
Dahonick, L.	8,800.00	596.78	1,760.00	
George, D.	9,000.00	216.00	1,800.00	250.00
Kennedy, D.	8,000.00	527.39	1,600.00	283.41
Patrizio, S.	9,000.00	584.10	1,800.00	
Robinson, J.	7,600.00	506.00	1,520.00	
Thomas, J.	8,200.00	537.36	1,640.00	

ACCESSIBILITY ADVISORY COMMITTEE - CITY APPOINTED MEMBERS

	MILEAGE EXPENSES	MEETING PER DIEM
Barnes, G.	6.50	
Chafe, C.	31.50	
Husain, N.	12.50	
Khedr. R.	27.92	
Lowe, C.	25.00	
MacEachern, C.	67.56	
Taddeo, M.		100.00

TRAFFIC SAFETY COUNCIL - CITY APPOINTED MEMBERS

	MILEAGE EXPENSES	CONFERENCE / SEMINAR EXPENSES
Brown, D.	164.66	
Fryers, D.	343.16	
Goegan, L.	737.22	596.09
Lethbridge, E.	135.27	
Suess, D.	119.79	
Swedak, B.	1,273.86	612.01
Westbrook, P.	1,263.86	596.09

HERITAGE ADVISORY COMMITTEE - CITY APPOINTED MEMBERS

	MILEAGE / PARKING EXPENSES	CONFERENCE/ WORKSHOP EXPENSES
Dodaro, D.		125.00
Holmes, J.		100.00
Matejjan, R.		125.00
McCuaig, C.		100.00
Natalizio, D.	150.58	
Spaziani, M.		125.00
Walmsley, M.		60.35
Wilkinson, M.	5.40	842.33

PROPERTY STANDARDS COMMITTEE - CITY APPOINTED MEMBERS

	MEETING PER DIEM
Jasiniski, T.	300.00
Nanan, S.	300.00
Shalamay, G.	150.00
Thomson, S.	50.00
Willchuk, D.	300.00
Zoerb, M.	300.00

ELECTION CAMPAIGN FINANCES COMMITTEE

	MEETING PER DIEM
Chant, W.	250.00
Chung, R.	300.00
Do, R.	300.00
Rokerya, R.	300.00
Nulla, M.	300.00

MISSISSAUGA APPEAL TRIBUNAL

	MEETING PER DIEM
Laverriere, L.	300.00
Chung, R.	300.00
Lyn, L.	300.00
Rokenya, R.	300.00
Ross, L.	300.00

MISSISSAUGA CYCLING ADVISORY COMMITTEE

	MILEAGE EXPENSES	PARKING EXPENSES
Ali, S. A.	66.81	9.01
Bell, D.		11.70
Lethbridge, K.	19.09	11.71
Nayer, I.	115.98	
Singh, R.	25.78	11.70

MISSISSAUGA PUBLIC LIBRARY BOARD

	MILEAGE EXPENSES
Chopra, R.	81.49
Hastilow, H. R.	28.63

BUSINESS IMPROVEMENT ASSOCIATION - PORT CREDIT

	TOTAL SALARY	FRINGE BENEFITS	MILEAGE EXPENSES	CONFERENCE EXPENSES
Baird, T.				1,141.57
Bozzo, J.				1,141.57
Edwards, C.				1,141.57
Gardiner, A.	4,542.72	302.45	276.99	
Klein, H.				1,329.07
Klinnert, M.				1,141.57
Laidlow, B.	30,875.88	2,146.14		
Morewood, M.				1,260.57
Timms, E.	65,006.01	3,562.87	404.89	3,092.57

BUSINESS IMPROVEMENT ASSOCIATION - STREETSVILLE

	TOTAL SALARY	FRINGE BENEFITS	MILEAGE EXPENSES	PARKING EXPENSES	OTHER EXPENSES
Bunting, Katelyn	3,300.00	214.60			
Bunting, Kim	25,513.76	1,736.69			
Donaldson, P.	37,500.06	2,697.09	38.61	2.00	38.35
Trewartha, A.	14,769.20	1,056.08	31.67	5.24	55.00

Prepared by: Daniela Giansante / Donna Spezza
 Corporate Services Department
 Finance Division