



# Corporate Report

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**DATE:** March 2, 2012

**TO:** Chair and Members of General Committee  
Meeting Date: March 21, 2012

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

**SUBJECT:** **2011 Statement of Remuneration and Expenses**

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**RECOMMENDATION:** That the 2011 Statement of Remuneration and Expenses detailed in Appendix 1 attached to the report dated March 1, 2012 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 2011 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 2011.

**CONCLUSION:** Appendix 1 itemizes the 2011 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 2011.

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 2011 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: 2011 Statement of Remuneration and Expenses



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

*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, 2011**

MEMBERS OF COUNCIL		TOTAL SALARY	FRINGE BENEFITS	CAR ALLOWANCE	NEWSLETTER EXPENSES		CONSTITUENCY EXPENSES		
					ACTUAL*	BUDGET	ACTUAL	BUDGET	
***	McCallion, H.	136,640.92	5,520.50	0.00	0.00	0.00	49,444.05	**	51,800.00
	Ward 1	0.00	4,940.54	0.00	0.00	0.00	0.00		0.00
	Tovey, J.	81,614.00	18,219.76	17,304.00	7,000.00	7,000.00	10,338.18		19,800.00
	Mullin, P.	81,614.00	18,630.75	17,304.00	4,772.00	7,000.00	6,040.43		19,800.00
***	Prentice, M.	0.00	4,940.54	0.00	0.00	0.00	0.00		0.00
	Fonseca, C.	81,614.00	18,219.76	17,304.00	6,068.03	7,000.00	13,000.11		19,800.00
	Dale, F.	81,614.00	18,630.75	17,304.00	6,531.14	7,000.00	7,036.13		19,800.00
	Adams, E.	31,390.00	8,193.98	7,210.00	0.00	0.00	3,893.76		11,800.00
	Crombie, B.	22,600.80	4,694.80	4,687.00	2,066.88	7,000.00	7,573.45		8,000.00
***	Parrish, C.	0.00	1,347.42	0.00	0.00	0.00	0.00		0.00
	Starr, R.	81,614.00	17,110.96	17,304.00	0.00	7,000.00	17,841.87		19,800.00
	Iannicca, N.	81,614.00	18,630.75	17,304.00	5,609.85	7,000.00	16,841.48		19,800.00
	Mahoney, K.	81,614.00	18,630.75	17,304.00	5,635.31	7,000.00	15,240.53		19,800.00
	Saito, P.	81,614.00	18,630.75	17,304.00	7,000.00	7,000.00	14,392.40		19,800.00
	McFadden, S.	81,614.00	18,630.75	17,304.00	6,983.84	7,000.00	18,161.05		19,800.00
	Carlson, G.	81,614.00	18,630.75	17,304.00	5,487.11	7,000.00	15,521.90		19,800.00

\* Councillors' First Newsletter limited to \$7,000. Spending in excess of this amount funded through Constituency Expense budget.

\*\* Includes vehicles expenses (lease, fuel, maintenance, license and insurance) of \$10,528.68

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

**MEMBERS OF COUNCIL AND COMMITTEES  
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**ENERSOURCE CORPORATION - CITY APPOINTED DIRECTORS**

	HONORARIUMS	MEETING PER DIEM	EXPENSES
Beasley, G.	16,152.99		3,047.46
Imam, H.	16,152.99		1,195.00
Loberg, N.	43,074.63		2,505.32
MacCallum, R.	16,152.99		200.00
Mahoney, K.		3,500.00	200.00
McCallion, H.			200.00
Saito, P.		3,500.00	200.00
Starr, R.		2,500.00	200.00

**COMMITTEE OF ADJUSTMENT - CITY APPOINTED MEMBERS**

	MEETING PER DIEM	MILEAGE	FRINGE BENEFITS	CONFERENCE / MEMBERSHIP EXPENSES
Bennett, R.	9,800.00	1,960.00	229.32	110.00
Butt, B.	2,800.00	560.00	178.56	
Dahonick, L.	6,600.00	1,320.00	455.12	110.00
George, D.	9,400.00	1,880.00	219.96	110.00
Kennedy, D.	6,000.00	1,200.00	403.45	110.00
Maloney, G.	3,200.00	640.00	205.02	
Patrizio, S.	9,200.00	1,840.00	601.92	110.00
Robinson, J.	5,400.00	1,080.00	358.44	110.00
Thomas, J.	8,600.00	1,720.00	201.24	110.00
Vun, C.	2,800.00	560.00	178.56	

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

	MILEAGE EXPENSES
Barnes, G.	48.00
Beavis, K.	13.53
Chafe, C.	127.23
Husain, N.	36.00
Khedr, R.	38.00
Lowe, C.	90.00
MacEachern, C.	59.70
Taddeo, M.	24.00
Wilkinson, A.	84.19

**TRAFFIC SAFETY COUNCIL - CITY APPOINTED MEMBERS**

	MILEAGE EXPENSES	CONFERENCE / SEMINAR EXPENSES
Brown, D.	200.42	
Fryers, D.	640.14	
Goegan, L.	562.87	1,088.30
Lethbridge, E.	149.38	1,096.40
Raakman, D.	156.30	
Relf, H.	57.60	
Swedak, B.	1,597.75	1,083.62
Westbrook, P.	1,994.86	

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

	MILEAGE EXPENSES	CONFERENCE/ SEMINAR EXPENSES
Dodaro, D.		221.82
Hu, B.	30.43	
Matehjan, R.		796.73
Natalizio, D.	130.42	
Wilkinson, M.		259.31

**PROPERTY STANDARDS COMMITTEE - CITY APPOINTED MEMBERS**

	MEETING PER DIEM
Jasiniski, T.	300.00
Nanan, S.	300.00
Thomson, S.	200.00
Willchuk, D.	150.00
Zoerb, M.	250.00

**ELECTION CAMPAIGN FINANCES COMMITTEE**

	MEETING PER DIEM
Chant, W.	200.00
Chung, R.	250.00
Do, R.	250.00
Rokenya, R.	250.00
Nulla, M.	250.00

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**MISSISSAUGA APPEAL TRIBUNAL**

	MEETING PER DIEM
Chung, R.	400.00
Laverriere, L.	300.00
Lyn, L.	400.00
Rokenya, R.	400.00
Ross, L.	400.00

**BUSINESS IMPROVEMENT ASSOCIATION - PORT CREDIT**

	TOTAL SALARY	MILEAGE EXPENSES	CONFERENCE
Bozzo, J.			553.00
Edwards, C.			553.00
Insley, D.			553.00
Klennert, M.		30.00	553.00
Laidlow-Moreira, B.	29,976.75	106.00	
McPhee, J.			553.00
Morewood, M.			553.00
Timms, E.	61,875.09	468.60	553.00

**BUSINESS IMPROVEMENT ASSOCIATION - CLARKSON**

	TOTAL SALARY	MILEAGE EXPENSES	CONFERENCE
May, A.			485.87

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**BUSINESS IMPROVEMENT ASSOCIATION - STREETSVILLE**

	TOTAL SALARY	MILEAGE EXPENSES
Baddeley, L.	12,018.79	
Donaldson, P.	30,174.65	289.13
Bunting, K.	27,190.00	
Viola, K.	3,475.96	
Yeomans, S	12,138.33	
Muldoon, L	7,000.00	278.91
Viola, K.	3,475.96	

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