



## Staff Report

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<b>Report To:</b>	<b>General Government Committee</b>	
<b>Date of Meeting:</b>	February 28, 2022	<b>Report Number:</b> FSD-010-22
<b>Submitted By:</b>	Trevor Pinn, Director of Financial Services	
<b>Reviewed By:</b>	Mary-Anne Dempster, CAO	<b>By-law Number:</b>
<b>File Number:</b>		<b>Resolution#:</b> GG-132-22
<b>Report Subject:</b>	2021 Council Remuneration	

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### Recommendation:

1. That Report FSD-010-22 be received for information.

## Report Overview

This report complies with the Municipal Act reporting requirements for Council remuneration and expenses

### 1. Background

- 1.1 Attached please find a schedule (Attachment #1) detailing the remuneration and expenses paid to each Member of Council during 2021, in accordance with [By-law #2011-005](#), as required by the *Municipal Act, 2001*, S.O. 2001, c.25, Section 284.
- 1.2 A schedule detailing compensation paid to Clarington's representative on the Elexicon Corporation Board of Directors from January 1 to December 31, 2021, is provided in Attachment #2.
- 1.3 As per Resolution #GPA-455-95, passed by Council on July 15, 1995, the Regional Municipality of Durham Report detailing the remuneration and expenses of the Members of Council and Regional Council Appointees to Local Boards is to be reported. For the fiscal year 2021, the Region's report is not yet available. It will be provided under separate cover.

### 2. Council Salary Reporting

- 2.1 Over the past several years, there has been a trend in Ontario municipalities towards increasing the public disclosure of Council remuneration and expenses. To further this initiative, beginning in 2019, the quarterly financial updates report includes highlights of interest related to these expenses.
- 2.2 According to [By-law #2011-005](#), Council members are entitled to a travel allowance to compensate for travel related Municipal business within Municipal boundaries. In recognition of travel restrictions imposed by COVID-19 and to reflect an increase in virtual meetings and events, several councillors elected to forego all or portions of this allowance in 2021. ,

### 3. Concurrence

Not Applicable.

### 4. Conclusion

It is respectfully recommended that the report be received.

Staff Contact: Michelle Pick, Accounting Services Manager / Deputy Treasurer, 905-623-3379 ext. 2605 or mpick@clarington.net .

Attachments:

Attachment 1 – Remuneration and Expenses for Council 2021

Attachment 2 – Remuneration and Expenses for Directors of Elexicon Corporation 2021

Interested Parties:

There are no interested parties to be notified of Council's decision.

**Mayor and Councillors' Remuneration and Expenses**  
**January 1 to December 31, 2021**

Name	Regular Pay		Municipal Severance	Travel Allowance (Note 1)		Conferences (Note 2)	Other (Note 2)	Total
Mayor A. Foster	94,752.84	*	-	-	*	1,393.19	3,011.92	99,157.95
Councillor J. Neal**	37,901.76		-	1,361.28	*	-	-	39,263.04
Councillor J. Jones	37,901.76		-	8,081.36		-	-	45,983.12
Councillor R. Hooper	35,933.30	*	-	-	*	-	-	35,933.30
Councillor C. Traill	37,901.76		-	932.45	*	-	-	38,834.21
Councillor M. Zwart	37,901.76		-	5,284.00	*	436.69	-	43,622.45
Councillor G. Anderson**	37,901.76		-	7,459.73	*	-	-	45,361.49
<b>Total</b>	<b>320,194.94</b>		<b>-</b>	<b>23,118.82</b>		<b>1,829.88</b>	<b>3,011.92</b>	<b>348,155.56</b>

Deputy Mayor - January 1 to December 31, 2021

\* Net of Donation to the Municipality

\*\* Regional Councillor

**Notes:**

1. Travel Allowance            some travel allowances were voluntarily reduced due to COVID 19
  2. Conferences                includes payments made by the Municipality for registration fees and/or accommodations, as well as direct reimbursement of expenses.
  3. Other                        includes parking, meals, airfare, external kilometre reimbursement and miscellaneous charges.
- Expenses                        includes net HST

**Remuneration and Expenses of  
Clarington Directors of Elexicon Corporation  
January 1 to December 31, 2021**

Name	Salary	Miscellaneous Expenses	Total
<b>A. Foster</b>	\$ 23,975.12	\$ 1,050.00	<b>\$ 25,025.12</b>
<b>Total</b>	<b>\$ 23,975.12</b>	<b>\$ 1,050.00</b>	<b>\$ 25,025.12</b>

**Notes:**

Miscellaneous expenses      Include payments made by Elexicon for registration fees and/or accommodations, as well as direct reimbursement of expenses.