



## Staff Report

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<b>Report To:</b>	<b>General Government Committee</b>	
<b>Date of Meeting:</b>	March 4, 2024	<b>Report Number:</b> FSD-009-24
<b>Submitted By:</b>	Trevor Pinn, Deputy CAO/Treasurer, Finance and Technology	
<b>Reviewed By:</b>	Mary-Anne Dempster, CAO	<b>By-law Number:</b>
<b>Authored By:</b>	Michelle Pick, Accounting Services Manager/Deputy Treasurer	
<b>File Number:</b>		<b>Resolution#:</b> GG-027-24
<b>Report Subject:</b>	2023 Annual Council Remuneration Report	

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### Recommendation:

1. That Report FSD-009-24, be received for information.

## Report Overview

This report provides a statement of the remuneration and expenses that were paid to each Member of Council as required by Municipal Act, 2001 Section 284(1).

### 1. Background

1.1 The Municipal Act, 2001 Section 284(1) requires that:

“The treasurer of a municipality shall in each year on or before March 31 provide to the council of the municipality an itemized statement on remuneration and expenses paid in the previous year to:

(a) each member of council in respect of his or her services as a member of the council or any other body, including a local board, to which the member has been appointed by council or on which the member holds office by virtue of being a member of council;

(b) each member of council in respect of his or her services as an officer or employee of the municipality or other body described in clause (a); and

(c) each person, other than a member of council, appointed by the municipality to serve as a member of any body, including a local board, in respect of his or her services as a member of the body. 2001, c. 25, s. 284 (1).”

1.2 Visit the Regional Municipality of Durham’s website for information on the remuneration and expenses of the Members of Council and Regional Council Appointees to Local Boards.

### 2. Council Remuneration and Expense Reporting

2.1 A schedule detailing the remuneration and expenses paid to each Member of Council during 2023, in accordance with [By-law #2011-005](#), is provided in Attachment #1.

2.2 A schedule detailing compensation paid to Clarington’s representative on the Elexicon Corporation Board of Directors from January 1 to December 31, 2023, is provided in Attachment #2.

### 3. Financial Considerations

Not Applicable.

## 4. Strategic Plan

- 4.1 Though not directly related to the specific priorities or actions set out in the Clarington Strategic Plan 2024-27, the recommendations in Report FSD-009-24 contribute more broadly to the “Lead” objective which is to be a leader in the delivery of efficient, effective and meaningful municipal services. More specifically:

L2: Finances and operations are efficiently and responsibly managed; and

L4: Residents are engaged and informed.

## 5. Concurrence

Not Applicable.

## 6. Conclusion

It is respectfully recommended that the report be received.

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

Attachments:

Attachment 1 – Remuneration and Expenses for Council 2023

Attachment 2 - Remuneration and Expenses for Directors of Elexicon Corporation 2023

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, 2023**

Name	Regular Pay	Municipal Severance	Gross Pay	Travel Allowance	Conferences (Note 1)	Other (Note 2)	Total
Mayor A. Foster	107,148.58	*	107,148.58	12,513.78	3,507.66	10,630.73	133,800.75
Councillor J. Neal		77,094.99	-				77,094.99
Councillor J. Jones		12,486.99	-				12,486.99
Councillor R. Hooper		16,796.33	-				16,796.33
Councillor C. Traill	45,379.78		45,379.78	8,310.10		201.34	53,891.22
Councillor M. Zwart	45,379.78		45,379.78	8,310.10	1,196.74	303.38	55,190.00
Councillor G. Anderson**	45,379.78		45,379.78	8,310.10		573.76	54,263.64
Councillor S.El-Hajjeh	45,379.78		45,379.78	8,310.10		335.81	54,025.69
Councillor L.Rang	45,379.78		45,379.78	8,310.10	834.43	122.12	54,646.43
Councillor W.Woo**	45,379.78		45,379.78	12,124.75	1,558.27	167.98	59,230.78
<b>Total</b>	<b>379,427.26</b>	<b>106,378.31</b>	<b>379,427.26</b>	<b>66,189.03</b>	<b>7,097.10</b>	<b>12,335.12</b>	<b>571,426.82</b>

Deputy Mayor - January 1 to December 31, 2023

\* Net of Donation to the Municipality

\*\* Regional Councillor

**Notes:**

- 1. Conferences includes payments made by the Municipality for registration fees and/or accommodations, as well as direct reimbursement of expenses.
- 2. 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, 2023**

Name	Salary	Miscellaneous Expenses	Total
<b>A. Foster</b>	\$ 21,675.12	\$ -	\$ 21,675.12
<b>Total</b>	<b>\$ 21,675.12</b>	<b>\$ -</b>	<b>\$ 21,675.12</b>

**Notes:**

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