



Staff Report

If this information is required in an alternate accessible format, please contact the Accessibility Coordinator at 905-623-3379 ext. 2131.

Report To: Joint Committees

Date of Meeting: February 27, 2023

Report Number: FSD-007-23

Submitted By: Trevor Pinn, Director of Financial Services

Reviewed By: Mary-Anne Dempster, CAO

By-law Number: JC-033-23

File Number:

Resolution#:

Report Subject: 2022 Council Remuneration

Recommendation:

1. That Report FSD-007-23 be received for information.

Report Overview

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

1. Background

- 1.1 A schedule detailing the remuneration and expenses paid to each Member of Council during 2022, in accordance with [By-law #2011-005](#), as required by the *Municipal Act, 2001*, S.O. 2001, c.25, Section 284, is provided in Attachment #1.
- 1.2 A schedule detailing compensation paid to Clarington's representative on the Elexicon Corporation Board of Directors from January 1 to December 31, 2022, 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 2022, 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 2022.

3. Financial Consideration

Not applicable

4. Concurrence

Not Applicable.

5. 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 2022

Attachment 2 – Remuneration and Expenses for Directors of Elexicon Corporation 2022

Interested Parties:

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

Mayor and Councillors' Remuneration and Expenses

Name	Regular Pay	Gross Pay	Travel Allowance (Note 1)	Conferences (Note 2)	Other (Note 3)	Total		
Mayor A. Foster	94,752.84	94,752.84	1,405.77	*	574.67	7,006.56	103,739.84	
Councillor J. Neal**	33,674.26	33,674.26	7,148.82		-	-	40,823.08	
Councillor J. Jones	33,674.26	33,674.26	3,729.82		-	-	37,404.08	
Councillor R. Hooper	31,932.93	*	31,932.93	-	*	-	25.00	31,957.93
Councillor C. Traill	37,901.76		37,901.76	8,081.36		100.00	46,083.12	
Councillor M. Zwart	37,901.76		37,901.76	8,081.36	158.75	62.89	46,204.76	
Councillor G. Anderson**	35,860.90		35,860.90	11,162.59	-	100.00	47,123.49	
Councillor S.El-Hajjeh	4,227.50		4,227.50	932.45			5,159.95	
Councillor L.Rang	4,227.50		4,227.50	932.45			5,159.95	
Councillor W.Woo	4,227.50		4,227.50	932.45			5,159.95	
Total	318,381.21		318,381.21	42,407.07	733.42	7,294.45	368,816.15	

Deputy Mayor - January 1 to December 31, 2022

* 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, 2022**

Name	Salary	Miscellaneous Expenses	Total
A. Foster	\$ 19,950.12	\$ -	\$ 19,950.12
Total	\$ 19,950.12	\$ -	\$ 19,950.12

Notes:

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