

### GENERAL ADMINISTRATION REPORT TO COUNCIL

TO:

MAYOR, COUNCIL

**SUBJECT:** 

STATEMENT OF REMUNERATION AND EXPENSES -

2022 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS

Submitted by: Andrée Gagné, Deputy Clerk

Prepared by:

Andrée Gagné, Deputy Clerk

**Report Number:** 

GA-01-2023

### **COMMENTS**

### **Purpose**

The purpose of this report is to comply with legislative requirements by providing Council with the 2022 Payments to Elected and Appointed Officials. This information will be made available to the public and posted on our website by March 31, 2023.

### Overview

Attached is a summary of all payments made to members of the Township of Bonfield Council and Council appointed local board members.

### **BACKGROUND**

The Municipal Act, 2001 states:

### Statement

**284.(1)** The treasurer of a municipality shall in each year, on or before March 31<sup>st</sup>, 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).

### Mandatory item

(2) The statement shall identify the by-law under which the remuneration or expenses were authorized to be paid. 2001, c. 25, s. 284(2).

### Statement to be provided to municipality

(3) If, in any year, any body, including a local board, pays remuneration or expenses to one of its members who was appointed by a municipality, the body shall on or before January 31<sup>st</sup> in the following year provide to the municipality an itemized statement of the remuneration and expenses paid for the year. 2001, c. 25, s. 284(3).

### **Public records**

(4) Despite the Municipal Freedom of Information and Protection of Privacy Act (MFIPPA), statements provided under subsections (1) and (3) are public records. 2001, c. 25, s. 284(4).

The annual Statement of Remuneration and Expenses summarizes the payments, remuneration and expenses to Members of Council.

The following by-law provide authorization for these payments:

Council remuneration

By-Law 2019-27

Council expenses

By-Law 2016-16

### Statement of Remuneration and Expenses (Appendix A)

The Statement of Remuneration and Expenses is a summary of the information provided in Appendix A. It is the formal Declaration by the Treasurer.

This includes payments by the Township of Bonfield to elected officials (members of Council) and appointed (statutory boards) officials. As such, it does not include:

- Payments to members of a board who were not appointed by Council
- Corporate expenses incurred by the Office of the Mayor, as they are not payments to the elected official.
  They are included for information purposes in the Analysis of Expenses to Members of Council.

### **NEXT STEPS**

Copies of this report and its appendix will be available in hardcopy to the public through the Office.

Jeffrey Celentano

Respectfully submitted,

Andrée Gagné, Deputy Clerk-Treasurer

I concur with the above-noted recommendation:

Acting Chief Administration Officer

Township of Bonfield

# Statement of Remuneration and Expenses 2022 Payments of Elected and Appointed Officials

2022 Payments to Members of Council pursuant to Section 283(1), 283(2) and 284 of the Municipal Act, 2001 and Police Services Act, R.S.O. 1990:

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BY-LAW 2019-27	REMUNERATION
McLaren, Randall	13096.93
Vaillancourt, Marc	10450.00
Lagassie, Jane	10450.00
Foisy, Eric	11250.00
Corbett, Jason	12234.38
Paquette, Narry	1790.63
Clark, Donna	950
Featherstone, Steve	950
MacInnis, Dan	950

BY-LAW 2016-16	REMUNERATION	TRAVEL EXPENSES	PER DIEM	TOTAL
McLaren, Randall	15314.20	2482.17	1600.00	19396.37
Vaillancourt, Marc	10450.00	1163.48	1400.00	13013.48
Ladassie, Jane	10450.00			10450.00
Foisy, Eric	10450.00	232.00	800.00	11482.00
Corbett Jason	11434.38		800.00	12234.38
Paguette Narry	1190.63			1190.63
Clark Donna	950			950.00
Featherstone, Steve	950			950.00
MacInnis, Dan	950			950.00

# Appendix A - Statement of Remuneration and Expenses 2022 Payments of Elected and Appointed Officials

## LOCAL BOARDS AND COMMITTEE MEMBERS

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RESOLUTION 02.05.23	REMUNERATION	TRAVEL EXPENSES	PER DIEM	TOTAL
	WEST OF STREET STREET, STREET STREET			
McLaren, Randall		631.55	600.00	1231.55
Paquette, Narry		631.55	00.009	1231.55
Kerr, Steven				

## Recreation Committee

Communication of the contract				
ESOLUTION 16-02-09 NO.	REMUNERATION	TRAVEL EXPENSES	PER DIEM	TOTAL
Allard, Lise	150.00			150.00
Featherstone, Steve	150.00			150.00
North Girard, Jessica	50.00			20.00

### Library Board

BPL BY-LAW 2009-01	REMUNERATION	TRAVEL EXPENSES	PER DIEM	TOTAL
Rice. Robert	0	0	0	0
Larocque Leslie	0	0	0	0
Johnston Gail	0	0	0	0
Van Rassell. Storme	0	0	0	0
Price Fry, Tamela	0	0	0	0

Planning Advisory Committee	ittee			Page 3 of 3
ESOLUTION 16-02-09 NO.	REMUNERATION	TRAVEL EXPENSES	PER DIEM	TOTAL
uchesne, Denis				00.00
Narry Paquette	100.00			100.00
Rowe, Tom	100.00			100.00

North Bay-Mattawa Conservation Authority

BY-LAW 2016-16	REMUNERATION	TRAVEL EXPENSES	PER DIEM	TOTAL
Jane Lagassie	120.00	92.72		212.72
Steve Featherstone	20.00	46.36		96.36

Federation of Northern Municipalities of Ontario

BY-LAW 2016-16	REMUNERATION	TRAVEL EXPENSES	PER DIEM	TOTAL
Eric Foisy		187.00		

Note: Travel Expense Costs include Registration Fees and are Net of Municipal HST rebates. The above statement was prepared in accordance with municipal records on hand from January 1, 2022 to December 31, 2022.

Respectfully submitted,

Andrée Gagné, Deputy Clerk-Treasurer March 7, 2023