



The Corporation of the Town of LaSalle

Date:	March 20, 2018	Report No:	FIN-13-2018
Directed To:	Members of Council	Attachments:	2017 Council Remuneration Summary
Department:	Finance		
Prepared By:	Joe Milicia, CA Director of Finance & Treasurer	Policy References:	None
Subject:	2017 Council Remuneration		

Recommendation:

- That Council approve the 2017 Schedule of Council Remuneration for the fiscal year ended December 31, 2017.
- That Council reaffirm the continuation of the one third tax free allowance for elected officials (*Note 2018 is the final year as the legislation has been changes*)

Report:

Please find enclosed the schedule of Council Remuneration required to be approved and adopted by Council for the year ended 2017. This approval is required under Section 284 (1) and form part of the public record under Section 284(4).

Yours truly,

Joe Milicia. CA
Director of Finance & Treasurer

Reviewed by:						
CAO	Finance	Council Services	Environmental Services	Planning & Development	Culture & Recreation	Fire Services

017 Council Wages/Conferences/Seminars/Meeting Expenses

NAME	Salary (2/3 taxable)	Salary (1/3 taxable free)	Committee (2/3 taxable)	Committees (1/3 taxable free)	Rumuneration (2/3 taxable)	Rumuneration (1/3 taxable free)	Per Diem (2/3 taxable)	Per Diem (1/3 taxable free)	Conference Registration	Conference Transportation	Conference Accomodation	Conference Meals	Conference Miscellaneous Expenses	TOTAL
NTAYA	20,724.66	10,362.33	4,000.00	2,000.00	0.00	0.00	1,166.67	583.33	1,389.03	754.77	1,730.62	881.34	520.66	44,113.41
KPATA	10,675.47	5,337.73	8,000.00	4,000.00	0.00	0.00	583.33	291.67	385.79	381.26	317.49	227.50	10.00	30,210.24
ONDY	12,710.13	6,355.06	8,000.00	4,000.00	0.00	0.00	583.33	291.67	646.18	439.67	918.76	130.00	42.00	34,116.80
URNS	10,675.47	5,337.73	7,333.33	3,666.67	50.00	25.00	1,458.33	729.17	1,027.78	970.14	1,647.04	552.50	30.00	33,503.16
ESJARLAIS	10,675.47	5,337.73	8,000.00	4,000.00	0.00	0.00	991.67	495.83	1,133.73	1,168.06	1,288.28	260.00	0.00	33,350.77
MELOCHE	10,675.47	5,337.73	8,000.00	4,000.00	0.00	0.00	116.67	58.33						28,188.20
ENAUD, J	10,675.47	5,337.73	7,333.33	3,666.67	0.00	0.00	875.00	437.50	1,673.96	568.47	1,873.61	325.00	321.00	33,087.74
017 Essex Power Corporation					Expense Allowance	Expenses	Mileage	HST (on Mileage/ Expenses)	Per Diem	Committee Fees	Conference Calls	Meeting Fees	Stipend	Total
Mayor Ken Antaya					0.00	0.00	88.06	11.49	0.00	250.00	125.00	3,500.00	5,000.00	8,974.55
de Graziano					0.00	0.00	386.40	22.80	250.00	750.00	250.00	4,500.00	5,000.00	11,159.20