

Request for Decision

**United Townships of Head, Clara & Maria
Municipal Council**

Type of Decision									
Meeting Date	Friday, January 30, 2015				Report Date	Tuesday, January-27-15			
Decision Required	X	Yes		No	Priority	X	High		Low
Direction	x	Information Only			Type of Meeting	X	Open		Closed
REPORT TITLE									
Council Expenses Report #30/01/15/1206									

Subject: As per legislation, a report of Council Expenses for 2014.

RECOMMENDATION: As a formality, Council is required to adopt the following resolution accepting the statement of expenses paid to Council members for the 2014 fiscal year.

WHEREAS under the Municipal Act, 2001 the Treasurer of each municipality shall in each year provide to the Council of the municipality an itemized statement of remuneration and expenses paid in the previous year to each member of Council in respect of his or her services as a member of the council;

BE IT RESOLVED THAT the Statement of Expenses for Council for the year 2014 totalling \$21,420.93 be accepted as presented.

BACKGROUND/EXECUTIVE SUMMARY: Self-explanatory – routine annual resolution. Due March 31, 2015.

Options/Discussion: - none

Financial Considerations/Budget Impact: - none

Policy Impact: - as per legislation.

Others Consulted: Report Created by - Noella LeBreton, Treasurer.

Approved and Recommended by the Clerk	
Melinda Reith, Municipal Clerk	<i>Melinda Reith</i>



Townships of Head, Clara & Maria
Council Expense Report Jan 01 to Nov 30, 2014

Council Member	Council Honorariums	Conventions & Training	Council Employment Costs	Mileage	Councillors Paid Expenses	Election Expenses
Tammy-Lea Stewart	\$ 4,483.71	\$	\$ 420.00	\$ 41.04	\$	\$
Debbi Grills	\$ 3,067.72	\$	\$ 420.00	\$ 272.70	\$	\$
Doug Antler	\$ 2,939.76	\$	\$ 420.00	\$	\$	\$
Jim Gibson	\$ 3,078.74	\$	\$ 420.00	\$ 90.18	\$	\$
Bob Reid	\$ 2,896.75	\$	\$ 420.00	\$	\$	\$
GST/HST Rebate - Jan 1 - June 30/14	-\$ 332.93	\$	\$	\$ 19.57	\$	\$
GST/HST Rebate - July 1 Dec 31/14	\$	\$	\$	\$	\$	\$
Total	\$ 16,133.76	\$	\$ 2,100.00	\$ 384.35	\$	\$

To be determined

New Term Council Expense Report Dec 1 to 31, 2014

Council Member	Council Honorariums	Conventions & Training	Council employment costs	Mileage	Councillors Paid Expenses	Election Expenses
1st Quarter						
Gibson, Jim	\$ 679.97	\$	\$ 17.01	\$	\$	\$
Chartrand, Calvin	\$ 560.47	\$	\$ 17.01	\$	\$	\$
Footo, Dave	\$ 560.47	\$	\$ 17.00	\$	\$	\$
Grills, Deborah	\$ 560.47	\$	\$ 17.00	\$	\$	\$
Reid, Bob	\$ 373.44	\$	\$	\$	\$	\$
GST/HST Rebate - Dec 1-31/14	\$	\$	\$	\$	\$	\$
Total	\$ 2,734.80	\$	\$ 68.02	\$	\$	\$

To be determined