

*Request for Decision United Townships of Head, Clara & Maria Council*

Type of Decision									
Meeting Date	Thursday, April 25, 2019				Report Date	Tuesday, April 2, 2019			
Decision Required	X	Yes		No	Priority	X	High		Low
Direction	X	Information Only			Type of Meeting	X	Open		Closed

**Report #25/04/19/1303 - 2018 Council Expenses**

**SUBJECT: 2018 Council Expenses**

**RECOMMENDATION:**

That Council adopt the following resolution accepting the statement of expenses paid to Council members for the 2018 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;

**THEREFORE BE IT RESOLVED THAT** the Statement of Expenses for Council for the year 2018 totalling \$21,774.75 be accepted as presented.

**BACKGROUND/EXECUTIVE SUMMARY:**



**Townships of Head, Clara & Maria  
HCM - Council Expense Report Jan 01 - Dec 31, 2018**

Council Member	Council Honorariums	Conventions & Training	Mileage	Councillors Paid Expenses
Mayor/Councillor Reid	\$ 5,160.69		\$ 89.10	\$ 5,249.79
Mayor Grills	\$ 478.96	\$ -	\$ -	\$ 478.96
Councillor Allen	\$ 420.41			\$ 420.41
Councillor Chartrand	\$ 3,523.14	\$ -	\$ -	\$ 3,523.14
Councillor Dowser	\$ 420.41			\$ 420.41
Councillor Foote	\$ 990.57	\$ -	\$ -	\$ 990.57
Councillor Kelly-Chambertain	\$ 386.39			\$ 386.39
Councillor McKay	\$ 3,720.33	\$ -	\$ -	\$ 3,720.33
Councillor Rose	\$ 2,522.07		\$ -	\$ 2,522.07
Councillor Villeneuve	\$ 4,062.68			\$ 4,062.68
<b>Total</b>	<b>\$ 21,685.65</b>	<b>\$ -</b>	<b>\$ 89.10</b>	<b>\$ 21,774.75</b>

**Financial Considerations/Budget Impact:**

None – for reference; 2018 expenses were \$21,744.75. Council Honorariums are gross totals.

**Others Consulted:**

**Approved and Recommended by the Clerk**

Crystal Fischer,  
Interim Clerk