Request for Decision

United Townships of Head, Clara & Maria Municipal Council

Meeting Date	Friday, May 23, 2014		Report Date	Thursday, May 8,	2014
Decision Required	X Yes	No	Priority	X High	Low
Direction	x Information Only		Type of Meeting	X Open	Closed

Council Expenses Report #23/05/14/1205

Subject: As per legislation, a report of Council Expenses for 2013.

RECOMMENDATION: As a formality, Council is required to adopt the following resolution accepting the statement of expenses paid to Council members for the 2013 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 2013 totalling \$19,140.05 be accepted as presented.

BACKGROUND/EXECUTIVE SUMMARY: Self-explanatory – routine annual resolution. We are a little late with this report as it was due March 31, 2014.

Options/Discussion: - none

Financial Considerations/Budget Impact: - none

Policy Impact: - as pre legislation, although late.

Others Consulted: Noella LeBreton, Treasurer.

Approved and Recommended by the Clerk

Melinda Reith.

Municipal Clerk Melinda Reith



Townships of Head, Clara & Maria HCM - Council Expense Report Jan 01, 2013 to Dec 31, 2013

Council Member	픙	Council Conventions & Honorariums Training	Con	nventions & Training	em (Council employment costs		Mileage	င္ပ	Councillors Paid Expenses	Election Expenses
Reeve Stewart	€	4,827.40			€	ŧ	↔	109.90	↔	3	
Councillor Antler	€Э	2,529.62	↔	400.00	↔	1	€	ŧ	↔	ı	
Councillor Gibson	↔	3,436.41	↔	400.00	↔	ı	↔	306.72	↔	ł	
Councillor Grills	↔	3,575.39	↔	400.00	↔	i	↔	154.44	€	ı	
Councillor Reid	↔	3,019.47	↔	400.00	↔	ī	↔	•	€	í	
GST/HST Rebate - Jan I - Dec 31/14	÷s	621.58					÷	35.29			
Total	€9	16,766.71	÷	\$ 16,766.71 \$ 1,837.57 \$	÷		cs	535	\$		\$ 261.36