

Request for Decision

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

Type of Decision									
Meeting Date	Friday, January 11, 2013				Report Date	Thursday, January-03-13			
Decision Required	X	Yes		No	Priority	X	High		Low
Direction	x	Information Only			Type of Meeting	X	Open		Closed
REPORT TITLE									
Council Expenses Report #11/01/13/1203									

Subject: As per legislation, a report of Council Expenses for 2012.

RECOMMENDATION: As a formality, Council is required to adopt the following resolution accepting the statement of expenses paid to Council members for the 2012 fiscal year.

WHEREAS under the Municipal Act, 2001 the Treasurer of each municipality shall in each year on or before March 31 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 2012 totalling \$23,199.40 be accepted as presented.

BACKGROUND/EXECUTIVE SUMMARY: Self-explanatory – routine annual resolution.

Options/Discussion: - none

Financial Considerations/Budget Impact: - none

Policy Impact: - according to policy

Others Consulted: Noella LeBreton, Treasurer.

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



Townships of Head, Clara & Maria
HCM - Council Expense Report Jan 01, 2012 to Dec 31, 2012

Council Member	Council Honorariums	Conventions & Training	Council employment costs	Mileage	Councillors Paid Expenses
Stewart, Tammy-Lea	\$ 5,316.49	\$ 1,151.74	-	\$ 106.00	-
Foote, Dave	\$ 3,769.34	\$ 436.74	-	-	-
Gibson, Jim	\$ 3,591.45	\$ 445.74	-	\$ 558.31	-
Grills, Deborah	\$ 3,407.53	\$ 786.74	-	\$ 520.89	-
Reid, Bob	\$ 3,042.75	\$ 436.74	-	-	-
GST/HST Rebate - Jan 1 - June 30/12	-\$ 371.06				
Total	\$ 18,756.50	\$ 3,257.70	\$ -	\$ 1,185.20	\$ -