

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

Type of Decision									
Meeting Date	Friday, January 20, 2012				Report Date	Wednesday, January 18, 2012			
Decision Required	X	Yes		No	Priority	X	High		Low
Direction	x	Information Only			Type of Meeting	X	Open		Closed
REPORT TITLE									
Council Expenses Report #20/01/12/1201									

**Subject:** As per legislation, a report of Council Expenses for 2011.

**RECOMMENDATION:** As a formality, Council is required to adopt the following resolution accepting the statement of expenses paid to Council members for 2011.

**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 2011 totalling \$16,811.61 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

**Other's Consulted:** Statement prepared by Noella Lebreton, Treasurer

**Approved and Recommended by the Clerk**

Melinda Reith,

Municipal Clerk

*Melinda Reith*

**Townships of Head, Clara Maria**  
**Council Expense Report**  
**Jan 1 - Dec 31, 2011**

Account No.		Comment	Totals
5001	Council Honorariums		
		AISTON, ED	\$ 2,713.14
		FOOTE, DAVE	\$ 3,237.54
		GIBSON, JIM	\$ 2,899.62
		REID, BOB	\$ 2,868.90
		STEWART, TAMMY-LEA	\$ 4,643.41
		<b>TOTAL HONORARIUMS</b>	<b>\$ 16,362.61</b>
5002	Conventions & Training		\$ 20.00
5004	Reeve's Mileage		\$ 339.56
5005	Councillor's Mileage		\$ 89.44
		<b>Total Expenses</b>	<b>\$ 16,811.61</b>
rated On: Jan 16, 2012			