

PAYMENT AMOUNTS MADE TO COUNCIL MEMBERS
OF THE CORPORATION OF THE UNITED TOWNSHIPS OF HEAD, CLARA & MARIA
FOR THE YEAR 2008

These payments were made under the authority of by-law number 2007-08 and by-law number 2008-16.

	honarium gross	mileage	other expenses	totals
Reeve Tammy-Lea Stewart	\$ 4,017.08	\$1,526.52	\$ 510.95	\$ 6,054.55
Councillor E. Aiston	\$ 2,580.48	\$ 131.85	\$ 235.06	\$ 2,947.39
Councillor D. Foote	\$ 2,703.36	\$ 336.92	\$ -	\$ 3,040.28
Councillor J. Gibson	\$ 2,703.36	\$ -	\$ -	\$ 2,703.36
Councillor R. Reid	\$ 2,703.36	\$ 259.65	\$ -	\$ 2,963.01
totals	\$14,707.64	\$2,254.94	\$ 746.01	\$ 17,708.59

January 12, 2009

Ruth Morin
treasurer