

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

Type of Decision									
Meeting Date	Thursday, February 20, 2020				Report Date	Friday, February 7, 2020			
Decision Required	X	Yes		No	Priority		High	X	Low
Direction		Information Only		X	Type of Meeting	X	Open		Closed
Report #20/02/20/1101 - 2019 Council Expenses									

SUBJECT: 2019 Council Expenses

RECOMMENDATION:

That Council adopt the following resolution accepting the statement of expenses paid to Council members for the 2019 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 2019 totalling \$26,246.66 be accepted as presented.

BACKGROUND/EXECUTIVE SUMMARY:



**Townships of Head, Clara & Maria
HCM - Council Expense Report Jan 01 - Dec 31, 2019**

Council Member	Council Honorariums	Conventions & Training	Mileage	Councillors Paid Expenses
Mayor Grills	\$ 6,133.19	\$ 330.72	\$ 579.70	\$ 7,043.61
Deputy Mayor Villeneuve	\$ 5,136.64		\$ 117.70	\$ 5,254.34
Councillor Allen	\$ 4,100.79			\$ 4,100.79
Councillor Dowser	\$ 4,731.02			\$ 4,731.02
Councillor Kelly-Chamberlain	\$ 4,786.18	\$ 330.72		\$ 5,116.90
Total	\$ 24,887.82	\$ 661.44	\$ 697.40	\$ 26,246.66

Financial Considerations/Budget Impact:

None – for reference; 2018 expenses were \$21,774.75. Council Honorariums are gross totals.

Approved and Recommended by the Clerk

Crystal Fischer,
Clerk/Treasurer