



Corporation of the Municipality of Calvin

Council Resolution

Date: January 13, 2026

Councillor Expenses Claimed Fiscal Year 2025

Resolution Number: 2026-17

Moved by: Councillor Latimer

Seconded by: Councillor Moreton

1. It is noted that Mayor Gould abstained from voting on this matter.
WHEREAS Council for the Corporation of the Municipality of Calvin received and considered Mayor Gould's expense claim for the fiscal year 2025,
NOW THEREFORE BE IT RESOLVED THAT Council approve it as submitted, in the amount of \$2,146.40 thereby instructing the Treasurer to pay out the balance owing of \$1,794.80 (caused by previously paid amount of \$351.60).

Result: Carried

Resolution Number: 2026-18

Moved by: Councillor Manson

Seconded by: Councillor Latimer

2. It is noted that Deputy Mayor Moreton abstained from voting on this matter.
WHEREAS Council for the Corporation of the Municipality of Calvin received and considered Deputy Mayor Moreton's expense claim for the fiscal year 2025,
NOW THEREFORE BE IT RESOLVED THAT That Council for the Corporation of the Municipality of Calvin approve it for payment as submitted, in the amount of \$35.00

Result: Carried

Resolution Number: 2026-19

Moved by: Councillor Latimer

Seconded by: Councillor Moreton

3. It is noted that Councillor Grant abstained from voting on this matter.
WHEREAS Council for the Corporation of the Municipality of Calvin received and considered Councillor Grant's expense claim for the fiscal year 2025,
NOW THEREFORE BE IT RESOLVED THAT Council for the Corporation of the Municipality of Calvin approve it for payment as submitted, in the amount of \$758.00

Result: Carried

Resolution Number: 2026-20

Moved by: Councillor Moreton

Seconded by: Councillor Grant

4. That Council for the Corporation of the Municipality of Calvin acknowledges that Councillor Latimer and Councillor Manson have reported no expenses to claim for the fiscal year 2025.

Result: Carried

CERTIFIED to be a true copy of
Resolution No.'s 2026-17, 2026-18, 2026-19, 2026-20
passed by the Council of
The Corporation of the Municipality of Calvin
on the 13th day of January, 2026.


Trish Araujo
Deputy Clerk



Name Mayor Gould 2025 Expense Claim
I Certify that I have not been paid travel by others for the listed expense

Signature _____
Approved for Payment by Council Resolution #:

DATE	DESCRIPTION	Per Diem	Meal Claim	KM'S	@ \$0.70
Feb	East Mississipp Planning Board - Appointed at Beginning of Term			58	\$ 40.60
March	East Mississipp Planning Board			58	\$ 40.60
April	East Mississipp Planning Board			58	\$ 40.60
May	East Mississipp Planning Board			58	\$ 40.60
June	East Mississipp Planning Board			58	\$ 40.60
July	East Mississipp Planning Board			58	\$ 40.60
August	East Mississipp Planning Board			58	\$ 40.60
September	East Mississipp Planning Board			58	\$ 40.60
October	East Mississipp Planning Board			58	\$ 40.60
November	East Mississipp Planning Board			58	\$ 40.60
December	East Mississipp Planning Board			58	\$ 40.60
05-Feb	Castellholme meeting - all 9 mayors CAO			105	\$ 73.50
12-Aug	Castellholme - all 9 mayors Top up funding CAOs			105	\$ 73.50
17-Sep	Castellholme Castle Arms 9 mayors			104	\$ 72.80
20-Nov	Castellholme Castle Arms 9 mayors			83.8	\$ 58.66
11-Dec	Castellholme Exit Strategy - Resolution: Appointed at Begin of Term			105	\$ 73.50
14-May	Castellholme Exit Strategy			39.8	\$ 27.86
04-Nov	Regional Economic Development			46.8	\$ 32.76
08-Jul	Canadian Ecology Centre - Approved by resolution in 2025			46.8	\$ 32.76
17-Jan	Canadian Ecology Centre			34.6	\$ 24.22
14-Oct	Drive with Minister Fedell and Dunlop, CAO, Fire Chief to survey damage			34.60	\$ 24.22
18-Jul	MECP Meeting Give speech about Park funding with Ministers			60.20	\$ 42.14
21-Nov	Drive with Minister Fedell to survey repairs and receive funding announcement			34.60	\$ 24.22
13-Dec	Physician Recruitment - Appointed at Begin of Term			20	\$ 14.00
24-Feb	Physician Recruitment			44	\$ 30.80
02-Jun	Physician Recruitment			44	\$ 30.80
27-Oct	Shared Building Services - Resolution #2025-115			39.8	\$ 27.86
18-Mar	Remembrance Day Service - Resolution 2025-794			44	\$ 30.80
11-Nov	FONOM Conference - Resolution #2025-30	\$ 106.00		120	\$ 84.00
05-May	FONOM Conference - Resolution #2025-30	\$ 106.00		120	\$ 84.00
05-May	FONOM Conference - Resolution #2025-30	\$ 53.00		120	\$ 84.00
07-May	Northeastern Fire Education Conference Resolution 2025-72	\$ 106.00		0	\$ -
28-Mar	ROMA Conference-Resolution #2024-396	\$ 106.00	\$ 8.50	44	\$ 30.80
18-Jan	ROMA Conference-Resolution #2024-396	\$ 106.00	\$ 5.50	44	\$ 30.80
19-Jan	ROMA Conference-Resolution #2024-396	\$ 106.00	\$ 5.50	44	\$ 30.80
20-Jan	ROMA Conference-Resolution #2024-396	\$ 53.00	\$ 5.50	44	\$ 30.80
21-Jan	ROMA Conference-Resolution #2024-396	\$ 53.00	\$ 5.50	44	\$ 30.80

Total Expenses Claimed 2025
Less Paid to date
Unpaid Claimed Expenses

\$ 636.00 \$ 25.00 \$ 1,485.40
\$ 265.00 \$ 25.00 \$ 61.00
\$ 371.00 \$ - 0 \$ 1,423.80

2146.4
351.6
1794.8

Approved for payment by Council Resolution #:

Name	Councillor Grant - 2025 Expense Claim
I Certify that I have not been paid travel by others for the listed expense	

[illegible]

TOTAL EXPENSES CLAIMED 2025

\$	212.00	\$	-	\$	546.00
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\$758



Name	Councillor Latimer - 2025 Expense Claim
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Signature

I Certify that I have no expenses to claim for the 2025 fiscal year

Approved for Payment by Council Resolution Number: n/a

[illegible]

TOTAL EXPENSES CLAIMED 2025

0
\$
1



Name	Councillor John Manson 2025 Expense Claim
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Signature

I certify that I have no expenses to claim for the fiscal year 2025

Approved by Council Resolution Number: n/a

[illegible]

TOTAL EXPENSES CLAIMED 2025

0
\$
1