



DATE: December 23, 2021
TO: Mayor and Council
FROM: Municipal Clerk
SUBJECT: Council direction Re: Invoices submission - Service from Integrity Commissioner

Issue

Council approval is required to process the payment for an invoice submitted by the Integrity Commissioner

Facts

- At the Council Meeting of December 13, 2021 Council was advised that the Integrity Commissioner (IC) services is funded by the 2021 Operating Budget and that an amount of \$5000.00 was allotted for IC Services in 2021
- It was noted that as a result of budget deficiencies, staff will require the direction of Council for the approval to process the invoices submitted by the Integrity Commissioner
- Staff noted there was other expenses expected to be received and requested approval to cover any outstanding remaining expenses and fees from the IC for the remainder of the year 2021. Council did not approve this request and wished to review the final invoices.
- This report is to request approval to disburse the final expenses for the remainder of 2021.

Analysis

N/A

RECOMMENDATION

THAT Council approves the payment of Invoice from the Integrity Commissioner number FF028 for services in the amount of \$6957.50
