



HIGHLIGHTS OF THE 2021 FINANCIAL REPORT

In accordance with Section 176.2.2 of the Quebec Municipal Code, I hereby present the highlights of the financial statements of the Municipality of the Township of Havelock for the fiscal year ended December 31, 2021.

FINANCIAL STATEMENTS 2021

On March 7, 2022, the audited financial statements for the year 2021 were tabled at the municipal council meeting and the results were as follows :

Operating revenues	1 253 379.00 \$
Operating expenses	(1 234 707.00) \$
Results before tax reconciliation	<u>18 672.00 \$</u>
Reconciliation for tax purposes	<u>193 925.00 \$</u>
Result for the year	<u>212 597.00\$</u>

2021 ACHIEVEMENTS

- Signing of the fire protection contract - inter-municipal mutual aid with Saint-Chrysostome
- Flu shots
- Major improvement work on the local road network on Montées Giroux and Poupart

INDEPENDANT AUDITOR'S REPORT

« À notre avis, à l'exception des incidences éventuelles du problème décrit dans la section «Fondement de l'opinion avec réserve» du présent rapport, les états financiers ci-joints donnent, dans tous leurs aspects significatifs, une image fidèle de la situation financière de la Municipalité du Canton de Havelock au 31 décembre 2021, ainsi que des résultats de ses activités, de la variation de ses actifs financiers nets (sa dette nette) et de ses flux de trésorerie pour l'exercice terminé à cette date conformément aux normes comptables canadiennes pour le secteur public. »

The independent auditor's report is available for review in the office of the Executive Director and Clerk-Treasurer.

REMUNERATION OF ELECTED OFFICIALS:

Elected officials are remunerated under the Municipal Elected Officials Salary Act, which regulates the remuneration of municipal elected officials, expense allowances, indexation, and reimbursements.

Section 2 of this Act provides that the council of a municipality may, by by-law, fix the remuneration of its mayor and other members. This by-law #315 was adopted on February 3, 2020 with annual indexation. No changes have been made since then.

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Remuneration is detailed as follows:

Mayors	Base salary	Non-taxable allowance	Total
Denis Henderson	14 395.00\$	7 197.00\$	21 562.00\$
Stéphane Gingras	1 979.00\$	989.00\$	2 968.00\$
Total			24 530.00\$

Councillors	Base salary	Non-taxable allowance	Total
Dale Sutton	4 798.00\$	2 399.00\$	7 197.00\$
Daniel Boileau	4 798.00\$	2 399.00\$	7 197.00\$
Gregg Edwards	5 553.00\$	2 776.00\$	8 329.00\$
Hélène Lavallée	5 553.00\$	2 776.00\$	8 329.00\$
Lori Carroll Sutton	4 798.00\$	2 399.00\$	7 197.00\$
Michael Allen	5 553.00\$	2 776.00\$	8 329.00\$
Vivianne Bleau	666.00\$	333.00\$	999.00\$
Philippe Bourdeau	666.00\$	333.00\$	999.00\$
Christopher Sherrington	666.00\$	333.00\$	999.00\$
Total			49 575.00\$

Totals for the mayors and elected officials	74 105.00\$
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In conclusion, I would like to underline the commitment of the elected officials and all the employees in the sound management of the Municipality.

Stéphane Gingras
Mayor