

TWP SOUTH ALGONQUIN-COUNCIL EXPENSES 2018

		H - Honourarium		SP-Special Meeting			E-Expenses					
DATE	COMP	DUMAS	BROWN	COLLINS	FLORENT	HARPER	RODNICK	SHALLA	KALIMIN	VERMAIRE		
JAN	H	\$950.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00		
	SP	\$150.00	\$75.00	\$75.00	\$150.00	\$150.00	\$0.00	\$75.00	\$200.00	\$200.00		
	E	\$0.00	\$0.00	\$0.00	\$47.52	\$0.00	\$22.68	\$0.00				
FEB	H	\$950.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00				
	SP	\$225.00	\$75.00	\$75.00	\$225.00	\$150.00	\$75.00	\$150.00				
	E	\$48.60	\$0.00	\$29.16	\$47.52	\$23.76	\$22.68	\$0.00				
MAR	H	\$950.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00				
	SP	\$225.00	\$0.00	\$75.00	\$150.00	\$75.00	\$75.00	\$75.00				
	E	\$48.60	\$0.00	\$57.16	\$47.52	\$0.00	\$45.36	\$0.00				
APRIL	H	\$950.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00				
	SP	\$150.00	\$150.00	\$150.00	\$375.00	\$150.00	\$75.00	\$150.00				
	E	\$0.00	\$0.00	\$84.24	\$95.04	\$23.76	\$22.68	\$23.76				
MAY	H	\$950.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00				
	SP	\$300.00	\$0.00	\$75.00	\$225.00	\$150.00	\$0.00	\$150.00				
	E	\$48.60	\$0.00	\$84.24	\$71.28	\$0.00	\$22.68	\$0.00				
JUNE	H	\$950.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00				
	SP	\$300.00	\$0.00	\$0.00	\$150.00	\$150.00	\$75.00	\$75.00				
	E	\$295.92	\$0.00	\$28.08	\$100.98	\$23.76	\$45.36	\$363.96				
JULY	H	\$950.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00				
	SP	\$150.00	\$0.00	\$75.00	\$150.00	\$75.00	\$75.00	\$75.00				
	E	\$0.00	\$0.00	\$56.16	\$142.56	\$0.00	\$64.26	\$0.00				
AUG	H	\$950.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00				
	SP	\$75.00	\$0.00	\$75.00	\$150.00	\$0.00	\$75.00	\$75.00				
	E	\$0.00	\$0.00	\$56.16	\$47.52	\$0.00	\$22.68	\$0.00				
SEPT	H	\$950.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00				
	SP	\$225.00	\$0.00	\$75.00	\$150.00	\$0.00	\$0.00	\$0.00				
	E	\$48.60	\$0.00	\$56.16	\$79.92	\$0.00	\$22.68	\$0.00				
OCT	H	\$950.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00				
	SP	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00	\$0.00	\$75.00				
	E	\$0.00	\$0.00	\$28.08	\$0.00	\$0.00	\$22.68	\$0.00				
NOV	H	\$950.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00				
	SP	\$250.00	\$0.00	\$100.00	\$325.00	\$0.00	\$0.00	\$175.00				
	E	\$97.20	\$0.00	\$57.24	\$105.84	\$0.00	\$22.68	\$54.00				
DEC	H	\$950.00	\$0.00	\$700.00	\$700.00	\$700.00	\$0.00	\$700.00				
	SP	\$250.00	\$0.00	\$100.00	\$175.00	\$75.00	\$0.00	\$100.00				
	E	\$0.00	\$0.00	\$56.16	\$47.52	\$0.00	\$0.00	\$0.00				
TOTALS												
HONORARIUM		\$11,400.00	\$7,700.00	\$8,400.00	\$8,400.00	\$8,400.00	\$7,700.00	\$8,400.00	\$700.00	\$700.00	\$61,800.00	
SPECIAL MEETINGS		\$2,300.00	\$300.00	\$875.00	\$2,300.00	\$1,050.00	\$450.00	\$1,175.00	\$200.00	\$200.00	\$8,850.00	
EXPENSES MILEAGE		\$587.52	\$0.00	\$592.84	\$833.22	\$71.28	\$336.42	\$441.72	\$0.00	\$0.00	\$2,863.00	
-OTHER-DNSSAB/ Renfrew Cty -see below		\$10,412.82									\$10,412.82	
TOTALS		\$24,700.34	\$8,000.00	\$9,867.84	\$11,533.22	\$9,521.28	\$8,486.42	\$10,016.72	\$900.00	\$900.00	\$83,925.82	

OTHER COUNCIL HONOURARIUMS-RENFREW COUNTY/ DNSSAB

JANE DUMAS	Honorarium	Mileage	Other	Subtotal
Renfrew Cty & District Health Unit	\$2,275.00	\$1,589.76		\$3,864.76
DNSSAB	\$5,558.78	\$989.28		\$6,548.06
				\$10,412.82