

TWP SOUTH ALGONQUIN-COUNCIL EXPENSES 2013

		H - Honourarium	SM-Special Meeting	E-Expenses	O-Other					
DATE	COMP	DUMAS	FLORENT	HARPER	JESSUP	SHALLA	RODNICK	JAMES	THOM	
JAN	H	\$850.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00		
	SP	\$200.00	\$100.00	\$250.00	\$200.00	\$0.00	\$50.00	\$100.00		
	E	\$51.60	\$79.20	\$26.40	\$121.20	\$0.00	\$25.20	\$0.00		
FEB	H	\$850.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00		
	SP	\$100.00	\$100.00	\$100.00	\$150.00	\$100.00	\$50.00	\$50.00		
	E	\$0.00	\$79.20	\$0.00	\$76.80	\$0.00	\$50.40	\$0.00		
MAR	H	\$850.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00		
	SP	\$150.00	\$655.00	\$200.00	\$185.00	\$0.00	\$100.00	\$50.00		
	E	\$111.60	\$1,113.46	\$140.60	\$150.00	\$0.00	\$214.80	\$84.00		
APRI	H	\$850.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00		
	SP	\$750.00	\$500.00	\$650.00	\$600.00	\$800.00	\$200.00	\$600.00		
	E	\$0.00	\$79.20	\$26.40	\$410.40	\$0.00	\$151.20	\$0.00		
MAY	H	\$850.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00		
	SP	\$435.00	\$250.00	\$300.00	\$350.00	\$0.00	\$200.00	\$150.00		
	E	\$611.04	\$414.96	\$25.08	\$286.71	\$36.00	\$184.11	\$0.00		
JUNE	H	\$850.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00		
	SP	\$150.00	\$150.00	\$150.00	\$150.00	\$300.00	\$50.00	\$100.00		
	E	\$78.40	\$75.24	\$25.08	\$91.20	\$459.39	\$71.82	\$0.00		
JULY	H	\$850.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00		
	SP	\$200.00	\$150.00	\$200.00	\$200.00	\$0.00	\$150.00	\$150.00		
	E	\$51.30	\$75.24	\$25.08	\$164.16	\$0.00	\$95.76	\$0.00		
AUG	H	\$850.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00		
	SP	\$150.00	\$150.00	\$200.00	\$250.00	\$0.00	\$150.00	\$200.00		
	E	\$0.00	\$120.96	\$25.08	\$109.44	\$150.48	\$95.76	\$0.00		
SEPT	H	\$850.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00		
	SP	\$200.00	\$200.00	\$470.00	\$470.00	\$520.00	\$200.00	\$370.00		
	E	\$51.30	\$150.48	\$25.08	\$212.04	\$51.30	\$143.64	\$719.28		
OCT	H	\$850.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00		
	SP	\$50.00	\$100.00	\$150.00	\$0.00	\$0.00	\$50.00	\$85.00		
	E	\$0.00	\$75.24	\$25.08	\$47.93	\$51.30	\$71.82	\$206.08		
NOV	H	\$850.00	\$600.00	\$600.00		\$600.00	\$600.00	\$600.00		
	SP	\$150.00	\$150.00	\$150.00		\$0.00	\$0.00	\$50.00		
	E	\$133.95	\$100.32	\$25.08		\$0.00	\$83.22	\$0.00		
DEC	H	\$850.00	\$600.00	\$600.00		\$600.00	\$600.00	\$600.00	\$600.00	
	SP	\$300.00	\$250.00	\$250.00		\$300.00	\$200.00	\$200.00	\$200.00	
	E	\$85.50	\$327.43	\$0.00		\$0.00	\$134.52	\$0.00		
TOTALS										
M		\$10,200.00	\$7,200.00	\$7,200.00	\$6,000.00	\$7,200.00	\$7,200.00	\$7,200.00	\$600.00	\$52,800.00
SPECIAL MEETINGS		\$2,835.00	\$2,755.00	\$3,070.00	\$2,555.00	\$2,020.00	\$1,400.00	\$2,105.00	\$200.00	\$16,940.00
EXPENSES MILEAGE		\$1,174.69	\$2,690.93	\$368.96	\$1,669.88	\$748.47	\$1,322.25	\$1,009.36	\$0.00	\$8,984.54
DNSSAB/Renfrew Cty - see below		\$6,442.12								\$6,442.12
TOTALS		\$20,651.81	\$12,645.93	\$10,638.96	\$10,224.88	\$9,968.47	\$9,922.25	\$10,314.36	\$800.00	\$85,166.66

OTHER COUNCIL HONORARIUMS-RENFREW CTY/ DNSSAB										
JANE DUMAS	Honorarium	Mileage	Other	Subtotal						
Renfrew County	\$502.00	\$405.60		\$907.60						
DNSSAB	\$3,578.70	\$1,955.82		\$5,534.52						
				\$6,442.12						