

TWP SOUTH ALGONQUIN-COUNCIL EXPENSES 2014

H - Honourarium SP-Special Meeting E-Expenses										
DATE	COMP	DUMAS	FLORENT	HARPER	RODNICK	SHALLA	THOM	JAMES	BROWN	
JAN	H	\$950.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00		
	SP	\$0.00	\$75.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00		
	E	\$0.00	\$50.16	\$0.00	\$47.88	\$0.00	\$0.00	\$0.00		
FEB	H	\$950.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00		
	SP	\$0.00	\$75.00	\$150.00	\$75.00	\$150.00	\$0.00	\$0.00		
	E	\$0.00	\$25.08	\$25.08	\$87.78	\$0.00	\$0.00	\$0.00		
MAR	H	\$950.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00		
	SP	\$225.00	\$375.00	\$225.00	\$75.00	\$150.00	\$225.00	\$325.00		
	E	\$0.00	\$100.32	\$25.08	\$71.82	\$0.00	\$0.00	\$355.41		
APRIL	H	\$950.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00		
	SP	\$150.00	\$225.00	\$300.00	\$150.00	\$0.00	\$150.00	\$250.00		
	E	\$0.00	\$100.32	\$25.08	\$71.82	\$0.00	\$25.08	\$197.68		
MAY	H	\$950.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00		
	SP	\$300.00	\$375.00	\$300.00	\$375.00	\$300.00	\$0.00	\$300.00		
	E	\$0.00	\$125.40	\$25.09	\$181.26	\$0.00	\$0.00	\$0.00		
JUNE	H	\$950.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00		
	SP	\$225.00	\$375.00	\$450.00	\$300.00	\$325.00	\$600.00	\$75.00		
	E	\$0.00	\$125.40	\$25.08	\$181.26	\$0.00	\$0.00	\$0.00		
JULY	H	\$950.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00		
	SP	\$75.00	\$150.00	\$225.00	\$150.00	\$375.00	\$150.00	\$75.00		
	E	\$0.00	\$104.88	\$0.00	\$95.76	\$0.00	\$25.08	\$0.00		
AUG	H	\$950.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00		
	SP	\$0.00	\$75.00	\$150.00	\$0.00	\$0.00	\$75.00	\$0.00		
	E	\$0.00	\$50.16	\$25.08	\$47.88	\$0.00	\$45.60	\$0.00		
SEPT	H	\$950.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00		
	SP	\$300.00	\$150.00	\$225.00	\$75.00	\$0.00	\$150.00	\$275.00		
	E	\$380.76	\$75.24	\$25.08	\$71.82	\$0.00	\$25.08	\$34.96		
OCT	H	\$950.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00		
	SP	\$150.00	\$150.00	\$75.00	\$150.00	\$75.00	\$150.00	\$75.00		
	E	\$261.06	\$75.24	\$0.00	\$71.82	\$0.00	\$25.08	\$0.00		
NOV	H	\$950.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00		
	SP	\$0.00	\$150.00	\$75.00	\$0.00	\$150.00	\$0.00	\$0.00		
	E	\$0.00	\$50.16	\$25.08	\$47.88	\$0.00	\$25.08	\$0.00		
DEC	H	\$950.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$0.00	\$700.00	
	SP	\$75.00	\$200.00	\$0.00	\$0.00	\$325.00	\$0.00	\$0.00	\$0.00	
	E	\$0.00	\$50.16	\$0.00	\$47.88	\$0.00	\$25.08	\$0.00	\$0.00	
TOTALS										
HONORARIUM		\$11,400.00	\$8,400.00	\$8,400.00	\$8,400.00	\$8,400.00	\$8,400.00	\$7,700.00	\$700.00	\$61,800.00
SPECIAL MEETINGS		\$1,500.00	\$2,375.00	\$2,175.00	\$1,350.00	\$1,925.00	\$1,500.00	\$1,375.00	\$0.00	\$12,200.00
EXPENSES MILEAGE		\$641.82	\$932.52	\$200.65	\$1,024.86	\$0.00	\$196.08	\$588.05	\$0.00	\$3,583.98
-OTHER- DNSSAB/ Renfrew Cty -		\$6,993.25								\$6,993.25
TOTALS		\$20,535.07	\$11,707.52	\$10,775.65	\$10,774.86	\$10,325.00	\$10,096.08	\$9,663.05	\$700.00	\$84,577.23

OTHER COUNCIL HONORARIUMS-RENFREW CTY/ DNSSAB

JANE DUMAS	Honorarium	Mileage	Other	Subtotal
Renfrew Cty & District Health Unit	\$906.00	\$811.20		\$1,717.20
DNSSAB	\$3,833.35	\$1,442.70		\$5,276.05
				\$6,993.25