

TWP SOUTH ALGONQUIN-COUNCIL EXPENSES 2011

		H - Honourarium	SM-Special Meeting	E-Expenses			O-Other	
DATE	COMP	DUMAS	FLORENT	HARPER	JESSUP	SHALLA	RODNICK	JAMES
JAN	H	\$850.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00
	SP	\$200.00	\$200.00	\$285.00	\$285.00	\$185.00	\$235.00	\$270.00
	E	\$37.17	\$95.10	\$96.82	\$230.82	\$142.65	\$209.21	\$236.01
FEB	H	\$850.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00
	SP	\$235.00	\$150.00	\$185.00	\$235.00	\$0.00	\$150.00	\$185.00
	E	\$0.00	\$57.06	\$15.00	\$105.47	\$0.00	\$102.01	\$0.00
MAR	H	\$850.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00
	SP	\$200.00	\$250.00	\$200.00	\$250.00	\$350.00	\$200.00	\$200.00
	E	\$0.00	\$122.76	\$131.71	\$96.82	\$0.00	\$90.77	\$0.00
APRIL	H	\$850.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00
	SP	\$200.00	\$200.00	\$250.00	\$300.00	\$0.00	\$200.00	\$100.00
	E	\$37.17	\$117.57	\$38.04	\$146.97	\$0.00	\$108.92	\$0.00
MAY	H	\$850.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00
	SP	\$250.00	\$300.00	\$300.00	\$300.00	\$250.00	\$250.00	\$250.00
	E	\$0.00	\$153.88	\$19.02	\$128.81	\$116.71	\$117.57	\$0.00
JUNE	H	\$850.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00
	SP	\$100.00	\$150.00	\$250.00	\$200.00	\$300.00	\$200.00	\$185.00
	E	\$0.00	\$95.10	\$38.04	\$83.00	\$126.22	\$99.42	\$0.00
JULY	H	\$850.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00
	SP	\$50.00	\$100.00	\$150.00	\$50.00	\$200.00	\$50.00	\$50.00
	E	\$0.00	\$19.02	\$38.04	\$59.65	\$19.02	\$54.46	\$0.00
AUG	H	\$850.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00
	SP	\$50.00	\$50.00	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00
	E	\$37.17	\$38.04	\$19.02	\$27.67	\$0.00	\$36.31	\$156.48
SEPT	H	\$850.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00
	SP	\$150.00	\$200.00	\$250.00	\$200.00	\$150.00	\$200.00	\$100.00
	E	\$0.00	\$95.96	\$19.02	\$83.00	\$0.00	\$117.57	\$0.00
OCT	H	\$850.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00
	SP	\$50.00	\$150.00	\$200.00	\$100.00	\$150.00	\$150.00	\$150.00
	E	\$0.00	\$57.06	\$0.00	\$73.48	\$0.00	\$99.42	\$0.00
NOV	H	\$850.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00
	SP	\$300.00	\$150.00	\$150.00	\$150.00	\$0.00	\$100.00	\$50.00
	E	\$191.92	\$38.04	\$19.02	\$109.79	\$0.00	\$81.27	\$0.00

DEC	H	\$850.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00
	SP	\$50.00	\$50.00	\$100.00	\$100.00	\$100.00	\$50.00	\$0.00
	E	\$0.00	\$57.06	\$19.02	\$55.33	\$0.00	\$54.46	\$0.00
HONORARIUM		\$10,200.00	\$7,200.00	\$7,200.00	\$7,200.00	\$7,200.00	\$7,200.00	\$7,200.00
SPECIAL MEETINGS		\$1,835.00	\$1,950.00	\$2,420.00	\$2,170.00	\$1,785.00	\$1,785.00	\$1,540.00
MILEAGE		\$303.43	\$946.65	\$452.75	\$1,200.81	\$404.60	\$1,171.39	\$392.49
-OTHER-see below		\$7,508.18						
BOB OGILVIE								
TOTALS		\$19,846.61	\$10,096.65	\$10,072.75	\$10,570.81	\$9,389.60	\$10,156.39	\$9,132.49

OTHER COUNCIL HONORARIUMS-RENFREW CTY/ DSSAB					
JANE DUMAS		Honorarium	Mileage	Other	Subtotal
and District Health Unit		\$605.00	\$663.00		\$1,268.00
DSSAB		\$3,821.00		\$2,419.18	\$6,240.18
					\$7,508.18
BOB OGILVIE		Honorarium	Mileage	Other	
DSSAB		\$250.00			\$250.00
					\$250.00



