

TWP SOUTH ALGONQUIN-COUNCIL EXPENSES 2019

		H - Honourarium	SP-Special Meeting				E-Expenses			
DATE	COMP	DUMAS	COLLINS	FLORENT	HARPER	KALIMIN	SHALLA	VERMAIRE		
JAN	H	\$1,055.50	\$782.50	\$782.50	\$782.50	\$782.50	\$782.50	\$782.50		
	SP	\$300.00	\$450.00	\$475.00	\$225.00	\$450.00	\$150.00	\$225.00		
	E	\$48.60	\$70.20	\$790.50	\$23.76	\$0.00	\$0.00	\$231.12		
FEB	H	\$1,055.50	\$782.50	\$782.50	\$782.50	\$782.50	\$782.50	\$782.50		
	SP	\$150.00	\$75.00	\$150.00	\$150.00	\$75.00	\$75.00	\$75.00		
	E	\$48.60	\$56.16	\$304.63	\$0.00	\$0.00	\$0.00	\$100.44		
MAR	H	\$1,055.50	\$782.50	\$782.50	\$782.50	\$782.50	\$782.50	\$782.50		
	SP	\$300.00	\$150.00	\$225.00	\$150.00	\$225.00	\$150.00	\$225.00		
	E	\$597.20	\$584.24	\$588.56	\$500.00	\$500.00	\$539.96	\$805.64		
APRIL	H	\$1,055.50	\$782.50	\$782.50	\$782.50	\$782.50	\$782.50	\$782.50		
	SP	\$225.00	\$150.00	\$225.00	\$75.00	\$0.00	\$75.00	\$325.00		
	E	\$0.00	\$112.32	\$71.28	\$0.00	\$0.00	\$0.00	\$275.94		
MAY	H	\$1,055.50	\$782.50	\$782.50	\$782.50	\$782.50	\$782.50	\$782.50		
	SP	\$300.00	\$225.00	\$375.00	\$225.00	\$225.00	\$150.00	\$225.00		
	E	\$131.76	\$112.32	\$130.68	\$0.00	\$0.00	\$0.00	\$181.44		
JUNE	H	\$1,055.50	\$782.50	\$782.50	\$782.50	\$782.50	\$782.50	\$782.50		
	SP	\$150.00	\$0.00	\$75.00	\$75.00	\$0.00	\$0.00	\$0.00		
	E	\$102.60	\$0.00	\$23.76	\$0.00	\$0.00	\$0.00	\$50.22		
JULY	H	\$1,055.50	\$782.50	\$782.50	\$782.50	\$782.50	\$782.50	\$782.50		
	SP	\$225.00	\$300.00	\$375.00	\$300.00	\$150.00	\$225.00	\$225.00		
	E	\$0.00	\$140.40	\$239.76	\$0.00	\$0.00		\$200.88		
AUG	H	\$1,055.50	\$782.50	\$782.50	\$782.50	\$782.50	\$782.50	\$782.50		
	SP	\$150.00	\$0.00	\$75.00	\$75.00	\$275.00	\$0.00	\$0.00		
	E	\$0.00	\$28.08	\$23.76	\$0.00	\$0.00		\$50.22		
SEPT	H	\$1,055.50	\$782.50	\$782.50	\$782.50	\$782.50	\$782.50	\$782.50		
	SP	\$375.00	\$300.00	\$300.00	\$75.00	\$225.00	\$225.00	\$300.00		
	E	\$97.20	\$140.62	\$105.84	\$0.00	\$0.00	\$0.00	\$200.88		
OCT	H	\$1,055.50	\$782.50	\$782.50	\$782.50	\$782.50	\$782.50	\$782.50		
	SP	\$225.00	\$75.00	\$250.00	\$0.00	\$150.00	\$75.00	\$75.00		
	E	\$0.00	\$56.16	\$230.04	\$0.00	\$0.00	\$0.00	\$100.44		
NOV	H	\$1,055.50	\$782.50	\$782.50	\$782.50	\$782.50	\$782.50	\$782.50		
	SP	\$175.00	\$100.00	\$175.00	\$100.00	\$100.00	\$100.00	\$100.00		
	E	\$48.60	\$56.16	\$61.56	\$0.00	\$0.00	\$0.00	\$100.44		
DEC	H	\$1,055.50	\$782.50	\$782.50	\$782.50	\$782.50	\$782.50	\$782.50		
	SP	\$225.00	\$150.00	\$150.00	\$75.00	\$150.00	\$150.00	\$150.00		
	E	\$48.60	\$56.16	\$47.52	\$0.00	\$24.84	\$63.18	\$126.36		
									TOTALS	
HONORARIUM		\$12,666.00	\$9,390.00	\$9,390.00	\$9,390.00	\$9,390.00	\$9,390.00	\$9,390.00	\$69,006.00	
SPECIAL MEETINGS		\$2,800.00	\$1,975.00	\$2,850.00	\$1,525.00	\$2,025.00	\$1,375.00	\$1,925.00	\$14,475.00	
EXPENSES MILEAGE		\$1,123.16	\$1,412.82	\$2,617.89	\$523.76	\$524.84	\$603.14	\$2,424.02	\$9,229.63	
-OTHER-DNSSAB/ Renfrew Cty -see below		\$12,354.80							\$12,354.80	
TOTALS		\$28,943.96	\$12,777.82	\$14,857.89	\$11,438.76	\$11,939.84	\$11,368.14	\$13,739.02	\$105,065.43	

OTHER COUNCIL HONOURARIUMS-RENFREW COUNTY/ DNSSAB										
JANE DUMAS	Honorarium	Mileage		Other	Subtotal					
Renfrew Cty & District Health Unit	\$2,975.00	\$1,936.44			\$4,911.44					
DNSSAB	\$5,836.28	\$1,607.08			\$7,443.36					
					\$12,354.80					