

**TWP SOUTH ALGONQUIN-COUNCIL EXPENSES 2022**

H - Honourarium      SP-Special Meeting      E-Expenses

DATE	COMP	DUMAS	COLLINS	FLORENT	HARPER	BONGO	SHALLA	RODNICK	LAVALLEY	KUIACK	PIGEON	SIYDOCK	
JAN	H	\$1,095.00	\$812.00	\$812.00	\$812.00	\$812.00	\$812.00	\$812.00					
	SP	\$275.00		\$75.00	\$150.00	\$275.00	\$75.00	\$75.00					
	E												
FEB	H	\$1,095.00	\$812.00	\$812.00	\$812.00	\$812.00	\$812.00	\$812.00					
	SP	\$150.00	\$150.00	\$150.00	\$225.00	\$150.00	\$150.00	\$150.00					
	E			\$25.96									
MAR	H	\$1,095.00	\$812.00	\$812.00	\$812.00	\$812.00	\$812.00	\$812.00					
	SP	\$225.00	\$150.00	\$150.00		\$150.00	\$150.00	\$150.00					
	E			\$51.92									
APRIL	H	\$1,095.00	\$812.00	\$812.00	\$812.00	\$812.00	\$812.00	\$812.00					
	SP	\$103.75	\$103.75	\$181.75	\$103.75	\$103.75	\$78.00	\$181.75					
	E			\$51.92									
MAY	H	\$1,095.00	\$812.00	\$812.00	\$812.00	\$812.00	\$812.00	\$812.00					
	SP	\$156.00	\$103.75	\$493.00	\$78.00	\$103.75	\$103.75	\$415.00					
	E			\$485.21				\$64.46					
JUNE	H	\$1,095.00	\$812.00	\$812.00	\$812.00	\$812.00	\$812.00	\$812.00					
	SP	\$234.00	\$156.00	\$234.00	\$156.00	\$156.00	\$156.00	\$156.00					
	E			\$133.93									
JULY	H	\$1,095.00	\$812.00	\$812.00	\$812.00	\$812.00	\$812.00	\$812.00					
	SP	\$78.00	\$156.00	\$156.00	\$78.00	\$78.00	\$78.00	\$78.00					
	E			\$51.92				\$53.10					
AUG	H	\$1,095.00	\$812.00	\$812.00	\$812.00	\$812.00	\$812.00	\$812.00					
	SP	\$234.00	\$156.00	\$234.00	\$156.00	\$363.50		\$156.00					
	E	\$25.96	\$24.50	\$25.96		\$1,437.38		\$79.65					
SEPT	H	\$1,095.00	\$812.00	\$812.00	\$812.00	\$812.00	\$812.00	\$812.00					
	SP	\$78.00	\$78.00	\$156.00	\$78.00	\$78.00	\$78.00	\$78.00					
	E			\$51.92				\$106.20					
OCT	H	\$1,095.00	\$812.00	\$812.00	\$812.00	\$812.00	\$812.00	\$812.00					
	SP			\$78.00									
	E			\$25.96				\$53.10					
NOV	H	\$1,095.00	\$812.00	\$812.00	\$406.00	\$406.00	\$406.00	\$812.00	\$547.50	\$406.00	\$406.00	\$406.00	
	SP		\$285.50	\$441.50				\$363.50	\$363.50	\$156.00	\$363.50	\$363.50	
	E		\$30.09	\$103.84				\$159.30					
DEC	H		\$812.00	\$812.00				\$812.00	\$1,095.00	\$812.00	\$812.00	\$812.00	
	SP		\$234.00	\$234.00				\$156.00	\$156.00	\$156.00	\$156.00	\$156.00	
	E		\$90.27	\$77.88				\$106.20					
													<b>TOTALS</b>
<b>HONORARIUM</b>		\$12,045.00	\$9,744.00	\$9,744.00	\$8,526.00	\$8,526.00	\$8,526.00	\$9,744.00	\$1,642.50	\$1,218.00	\$1,218.00	\$1,218.00	\$72,151.50
<b>SPECIAL MEETINGS</b>		\$1,533.75	\$1,573.00	\$2,583.25	\$1,024.75	\$1,458.00	\$868.75	\$1,959.25	\$519.50	\$312.00	\$519.50	\$519.50	\$12,871.25
<b>EXPENSES MILEAGE</b>		\$25.96	\$144.86	\$1,086.42	\$0.00	\$1,437.38	\$0.00	\$622.01	\$0.00	\$0.00	\$0.00	\$0.00	\$3,316.63
<b>-OTHER-DNSSAB/ Renfrew Cty -see below</b>		\$8,848.86							\$175.00				\$9,023.86
<b>TOTALS</b>		\$22,453.57	\$11,461.86	\$13,413.67	\$9,550.75	\$11,421.38	\$9,394.75	\$12,325.26	\$2,337.00	\$1,530.00	\$1,737.50	\$1,737.50	\$97,363.24

**OTHER COUNCIL HONOURARIUMS-RENFREW COUNTY/ DNSSAB**

JANE DUMAS	Honorarium	Mileage	Other	Subtotal
Renfrew Cty & District Health Unit	\$3,850.00			\$3,850.00
DNSSAB	\$4,923.86		\$75.00	\$4,998.86
				<b>\$8,848.86</b>
ETHEL LAVALLEY	Honorarium	Mileage	Other	Subtotal
Renfrew Cty & District Health Unit	\$175.00			\$175.00
				<b>\$175.00</b>