

Schedule A-2021 Council Honoraria (Section 284 (1) (a & b))

<u>Description</u>	<u>Per Diem</u>	<u>Conferences: hotel, meals, parking, taxi and mileage</u>	<u>Registration Fee</u>	<u>Honoraria (Taxable Benefits Included)</u>	<u>Mandatory Employer Benefits (EHT, CPP, WSIB)</u>	<u>Misc.</u>	<u>Total</u>
Mayor Noon	80.00	-	-	21,055.84	1,908.40	735.69	23,779.93
C. Smit	140.00	-	330.72	12,539.02	661.29	-	13,671.03
C. Vaillancourt	-	-	-	12,539.02	1,059.24	-	13,598.26
L. Alkins	-	-	-	13,484.02	566.54	-	14,050.56
J. Carr	-	-	-	14,810.64	1,285.96	-	16,096.60
	220.00	-	330.72	74,428.54	5,481.43	735.69	81,196.38

<u>G/L#</u>	<u>Description</u>	
1-4-1000-1310	Prof. Dev.	330.72
1-4-1000-2052	Cellular Exp.	735.69
1-4-1000-1350	Km other than PD related exp.	

Sub-Total prior to Payroll 1,066.41

Payroll 78,964.97

Paid by Boards:

District or Parry
Sound Social
Services
Administration
Board 945.00

North Bay-Mattawa
Conservation
Authority 220.00

Total expenditures 81,196.38

MAYOR NOON		2021 Remuneration					
Description	Per Diem	Conferences; hotel, meals, parking, taxi and mileage 1-4-1000-1310	Registration Fee 1-4-1000-1310	Honoraria (Taxable Benefits Included)	Mandatory Employer Benefits (EHT, CPP, WSIB)	Misc. 1-4-1000-1350 1-4-1000-2052	Total
Municipality of Callander				21,055.84	1,908.40		22,964.24
Paid by North Bay-Mattawa Conservation Authority	80.00						80.00
Memberships/Conferences							-
							-
							-
Miscellaneous							-
Cellular						735.69	735.69
Mileage							-
							-
							-
Total	80.00	-	-	21,055.84	1,908.40	735.69	23,779.93

COUNCILLOR VAILLANCOURT

2021 Remuneration

Description	Per Diem	Conferences; hotel, meals, parking, taxi and mileage 1-4-1000-1310	Registration Fee 1-4-1000-1310	Honoraria (Taxable Benefits Included)	Mandatory Employer Benefits (EHT, CPP, WSIB)	Misc. 1-4-1000-1350 1-4-1000-2052	Total
Municipality of Callander				12,539.02	1,059.24		13,598.26
							-
							-
							-
							-
							-
Memberships/Conferences							-
							-
							-
							-
							-
							-
							-
Miscellaneous							-
							-
							-
Total	-	-	-	12,539.02	1,059.24	-	13,598.26

COUNCILLOR SMIT		2021 Remuneration					
Description	Per Diem	Conferences; hotel, meals, parking, taxi and mileage 1-4-1000-1310	Registration Fee 1-4-1000-1310	Honoraria (Taxable Benefits Included)	Mandatory Employer Benefits (EHT, CPP, WSIB)	Misc. 1-4-1000-1350 1-4-1000-2052	Total
Municipality of Callander				12,539.02	661.29		13,200.31
							-
Paid by North Bay-Mattawa Conservation Authority	140.00						140.00
							-
							-
							-
Memberships/Conferences							-
Basics Webinar			330.72				330.72
							-
							-
							-
							-
Miscellaneous							-
							-
							-
Total	140.00	-	330.72	12,539.02	661.29	-	13,671.03

COUNCILLOR ALKINS		2021 Remuneration					
Description	Per Diem	; hotel, meals, parking, taxi	Registration Fee	Honoraria	Mandatory Employer	Misc.	Total
	1-4-1000-1310	1-4-1000-1310	(Taxable Benefits	Benefits (EHT,	Benefits (EHT,	1-4-1000-1350	
			Included)	CPP, WSIB)	CPP, WSIB)	1-4-1000-2052	
Municipality of Callander				12,539.02	566.54		13,105.56
Paid by District of Parry Sound Social Services Administration Board				945.00			945.00
Memberships/Conferences							-
							-
							-
							-
							-
							-
							-
Miscellaneous							-
							-
Total	-	-	-	13,484.02	566.54	-	14,050.56

COUNCILLOR CARR		2021 Remuneration					
Description	Per Diem	Conferences; hotel, meals, parking, taxi and mileage 1-4-1000-1310	Registration Fee 1-4-1000-1310	Honoraria (Taxable Benefits Included)	Mandatory Employer Benefits (EHT, CPP, WSIB)	Misc. 1-4-1000-1350 1-4-1000-2052	Total
Municipality of Callander				14,810.64	1,285.96		16,096.60
Memberships/Conferences							-
ROMA							-
E4M Training							-
							-
							-
							-
Miscellaneous							-
							-
Total	-	-	-	14,810.64	1,285.96	-	16,096.60

Schedule B-2021 Other Members (Section 284 (1) (c))

<u>Name</u>	<u>Plannig Advisory Committee (PAC)</u>	<u>Committee of Adjustment (COA)</u>	<u>Total</u>
Bob Alkins	60.00	300.00	360.00
Robert Bain		420.00	420.00
Barbara Boland	180.00	360.00	540.00
Douglas Brydges	180.00		180.00
Donna Harrison		360.00	360.00
Ronald Hurley	120.00	420.00	540.00
Lorence Reed	180.00	420.00	600.00
AnneMarie Rhindress	120.00		120.00
		2,280.00	3,120.00