

Township of Manitouwadge

2021 Council Remuneration & Expenses

as required under Municipal Act, s 284 (1)

	<u>Remuneration</u>	<u>Per Diem</u>	<u>Expenses</u>	<u>Total</u>
MacEachern, John	9,780.04	2,480.00	1,686.81	13,946.85
Arola, Dave	6,580.04	320.00	407.04	7,307.08
Hudson, Kathy	6,470.04	0.00	407.04	6,877.08
Moffat, Jim	6,855.04	800.00	939.08	8,594.12
Scapinello, Mike	6,305.04	0.00	0.00	6,305.04
Total	35,990.20	3,600.00	3,439.97	43,030.17

By-Law 2016-04
By-Law 2010-14

Travel Expenses
Remuneration/Meetings

3/17/22

Township of Manitouwadge

2021 Council Remuneration & Expenses

as required under Municipal Act, s 284 (1)

	Remuneration	Per Diem	Expenses	Total
MacEachern, John	9,780.04	2,480.00	1,686.81	13,946.85

By-Law 2016-04
By-Law 2010-14

TOWNSHIP OF MANITOUWADGE
General Ledger Detail



Fiscal Year: 2021
 Account: 1-4-1100-61760 To 1-4-1100-61760
 Period: 1 To 12
 Application: AP To

Account Code	CC1	CC2	CC3	Account Name	Voucher	Prd	Year	App	Ref #	Opening Balance	Debit	Credit	Balance
FUND	1												
CLASS	4	Expense											
CATEGORY	1100	COUNCIL											
1-4-1100-61760				COUN - MacEachern						0.00			0.00
ROMA - VIRTUAL CONF - JAN/21				7		1	2021	AP	14542		400.00		
ROMA - VIRTUAL CONF - JAN/21				7		1	2021	AP	14542		7.04		
TBDHU - VIRTUAL - JAN 20/21				8		1	2021	AP	14532		80.00		
ROMA - VIRTUAL - JAN 25-26/21				17		1	2021	AP	14560		320.00		
TBDM - FEB 13/21 - TELECONF				41		2	2021	AP	14658		80.00		
TBDHU - FEB 18/21 - TELECONF				41		2	2021	AP	14658		80.00		
TBDHU - MARCH 17/21 - TELECONF				57		3	2021	AP	14759		80.00		
AMO - VIRTUAL CONF - 2021				87		4	2021	AP	14843		600.00		
AMO - VIRTUAL CONF - 2021				87		4	2021	AP	14843		10.56		
TBDHU - APRIL 21/21 - TELECONF				99		4	2021	AP	14877		80.00		
NOMA - 2021				101		4	2021	AP	14872		125.00		
NOMA - APRIL 28-30/21 - TELECONF				114		5	2021	AP	14933		320.00		
NESMG - MAY 3/21 - TELECONF				114		5	2021	AP	14933		80.00		
TBDHU - JUNE 16/21 - TELECONF				151		6	2021	AP	15081		80.00		
FINANCE MIN LUNCH - THUNDER BAY - AUG 4/21				191		8	2021	AP	15211		353.98		
FINANCE MIN LUNCH - THUNDER BAY - AUG 4/21				191		8	2021	AP	15211		160.00		
FINANCE MIN LUNCH - THUNDER BAY - AUG 4/21				191		8	2021	AP	15211		6.23		
LEADER LUNCHEON - MACEACHERN				204		8	2021	AP	15242		55.00		
LEADER LUNCHEON - MACEACHERN				204		8	2021	AP	15242		0.97		
AMO - AUG 15-18/21 - TELECONF				204		8	2021	AP	15253		560.00		
TBDHU - AUG 19/21 - TELECONF				204		8	2021	AP	15253		80.00		
ROOM - AUG 3/21 - MACEACHERN				205		8	2021	AP	15278		125.85		
ROOM - AUG 3/21 - MACEACHERN				205		8	2021	AP	15278		2.18		
TBDHU - SEPT 15/21 - TELECONF				224		9	2021	AP	15345		80.00		
TBDHU - OCT 20/21 - TELECONF				260		10	2021	AP	15488		80.00		
TBDHU - NOV 17/21 - TELECONF				284		11	2021	AP	15576		80.00		
ALFHO - NOV 19/21 - TELECONF				284		11	2021	AP	15576		160.00		
NESMG - DEC 1/21				294		12	2021	AP	15609		80.00		
Cost Center Total										0.00	4,166.81	0.00	4,166.81
Account Total										0.00	4,166.81	0.00	4,166.81
Category Total										0.00	4,166.81	0.00	4,166.81
Expense Total										0.00	4,166.81	0.00	4,166.81**
General Operating Fund Total										0.00	4,166.81	0.00	4,166.81****

Township of Manitouwadge

2021 Council Remuneration & Expenses

as required under Municipal Act, s 284 (1)

	Remuneration	Per Diem	Expenses	Total
Arola, Dave	6,580.04	320.00	407.04	7,307.08

By-Law 2016-04
By-Law 2010-14

TOWNSHIP OF MANITOUWADGE
General Ledger Detail



Fiscal Year : 2021
 Account : 1-4-1100-61766 To 1-4-1100-61766
 Period : 1 To 12
 Application : AP To

Account Code	CC1	CC2	CC3	Account Name	Voucher	Prd	Year	App	Ref #	Opening Balance	Debit	Credit	Balance
FUND	1												
CLASS	4	Expense											
CATEGORY	1100	COUNCIL											
1-4-1100-61766				COUN - Aroia	7	1	2021	AP	14542	0.00	400.00		0.00
ROMA - VIRTUAL CONF - JAN/21					7	1	2021	AP	14542		7.04		
ROMA - VIRTUAL CONF - JAN/21					21	2	2021	AP	14570		320.00		
										0.00	727.04	0.00	727.04
				Cost Center Total						0.00	727.04	0.00	727.04
1-4-1100-61766				Account Total						0.00	727.04	0.00	727.04
				Category Total						0.00	727.04	0.00	727.04
				Expense Total						0.00	727.04	0.00	727.04**
				General Operating Fund Total						0.00	727.04	0.00	727.04****
				REPORT TOTAL						0.00	727.04	0.00	727.04

Per Diem

Township of Manitouwadge

2021 Council Remuneration & Expenses

as required under Municipal Act, s 284 (1)

	Remuneration	Per Diem	Expenses	Total
Hudson, Kathy	6,470.04	-	407.04	6,877.08

By-Law 2016-04
By-Law 2010-14

**TOWNSHIP OF MANITOUWADGE
General Ledger Detail**



Fiscal Year : 2021
Account : 1-4-1100-61767 To 1-4-1100-61767
Period : 1 To 12
Application : AP To

Account Code	CC1	CC2	CC3	Account Name	Voucher	Prd	Year	App	Ref #	Opening Balance	Debit	Credit	Balance
FUND	1												
CLASS	4	Expense											
CATEGORY	1100	COUNCIL											
1-4-1100-61767				COUN - Hudson	7	1	2021	AP	14542	0.00	400.00		0.00
ROMA - VIRTUAL CONF - JAN/21					7	1	2021	AP	14542		7.04		
ROMA - VIRTUAL CONF - JAN/21										0.00	407.04	0.00	407.04
Cost Center Total										0.00	407.04	0.00	407.04
Account Total										0.00	407.04	0.00	407.04
Category Total										0.00	407.04	0.00	407.04
Expense Total										0.00	407.04	0.00	407.04**
General Operating Fund Total										0.00	407.04	0.00	407.04****
REPORT TOTAL										0.00	407.04	0.00	407.04

Township of Manitouwadge

2021 Council Remuneration & Expenses

as required under Municipal Act, s 284 (1)

	Remuneration	Per Diem	Expenses	Total
Moffat, Jim	6,855.04	800.00	939.08	8,594.12

By-Law 2016-04
By-Law 2010-14

TOWNSHIP OF MANITOUWADGE
General Ledger Detail



Fiscal Year : 2021
 Account : 1-4-1100-61762 To 1-4-1100-61762
 Period : 1 To 12
 Application : AP To

Account Code	CC1	CC2	CC3	Account Name	Voucher	Prd	Year	App	Ref #	Opening Balance	Debit	Credit	Balance
FUND	1												
CLASS	4	Expense											
CATEGORY	1100	COUNCIL											
1-4-1100-61762				COUN - Moffat	87	4	2021	AP	14843	0.00	600.00		0.00
AMO - VIRTUAL CONF - 2021					87	4	2021	AP	14843		10.56		
AMO - VIRTUAL CONF - 2021					101	4	2021	AP	14872		125.00		
NOMA - 2021					104	5	2021	AP	14909		320.00		
NOMA - APRIL 28-30/21 - VIRTUAL					218	9	2021	AP	15352		480.00		
AMO - AUG 15-17/21 - TELECONF					251	10	2021	AP	15436		200.00		
NAVIGATING RELATIONSHIPS - COUNCIL					251	10	2021	AP	15436		3.52		
Cost Center Total										0.00	1,739.08	0.00	1,739.08
Account Total										0.00	1,739.08	0.00	1,739.08
Category Total										0.00	1,739.08	0.00	1,739.08
Expense Total										0.00	1,739.08	0.00	1,739.08**
General Operating Fund Total										0.00	1,739.08	0.00	1,739.08****
REPORT TOTAL										0.00	1,739.08	0.00	1,739.08

Per Piem

Township of Manitouwadge

2021 Council Remuneration & Expenses

as required under Municipal Act, s 284 (1)

	Remuneration	Per Diem	Expenses	Total
Scapinello, Mike	6,305.04	-	-	6,305.04
By-Law 2016-04				
By-Law 2010-14				

TOWNSHIP OF MANITOUWADGE
General Ledger Detail



Fiscal Year : 2021
 Account : 1-4-1100-61764 To 1-4-1100-61764
 Period : 1 To 12
 Application : AP To

Account Code	CC1	CC2	CC3	Account Name	Voucher	Prd	Year	App	Ref #	Opening Balance	Debit	Credit	Balance
FUND	1												
CLASS	4	Expense											
CATEGORY	1100	COUNCIL											
1-4-1100-61764		COUN - Scapinello								0.00			0.00
1-4-1100-61764		Account Total								0.00	0.00	0.00	0.00
		Category Total								0.00	0.00	0.00	0.00
		Expense Total								0.00	0.00	0.00	0.00**
		General Operating Fund Total								0.00	0.00	0.00	0.00****
		REPORT TOTAL								0.00	0.00	0.00	0.00