Chippewas of Rama First Nation

Chief and Council

Detailed Schedule of Remuneration and Expenses

(Unaudited)

For the year ended March 31, 2021

(see notes below)				(i)	(ii)	(iv)	(iii)		(v)	Subtotal		(iiv)	Total
Name of Individual	Ш	Position Title	Number of Months	Base Salary	Benefits for all Staff	Severance Calculation Accruing	Seniority Award	Total Remuneration	Travel Allowance	Travel Meeting Expense		Monies Reimbursed for Travel	Travel Meeting Expense
Edward (Ted) Williams		Chief/ Councillor	12 :	129,268	\$ 33,403	\$ 23,933		\$ 186,604	\$ 6,000	\$ 394	\$ 6,394	ć	C 204
Rodney Noganosh		Chief	12	127,156		20,178		183,592	6,000	3 394	\$ 6,334 6,440	>	6,394 6,440
Edward (Ted) Snache		Council	12	124,244	•	21,183	1.0	179,860	6,000	440	6,000		6,000
Jeremy St. Germain		Council	12	121,349		21,770		170,428	0,000	275	275	-	275
Ronald Douglas		Council	5	51,340		1923		64,662		2/3	2/3		2/3
Nemke Quarrington		Council	5	51,340	•	1121		69,234			_	. 8	1
Tracey Snache		Council	5	51,340	•			69,144		60	60	1 5	60
Dillon Bickell		Council	7	70,009	•	11,747		103,515	3,500	214	3,714		3,714
Anne Harrigan		Council	7	70,009	24,530	11,747		106,286	3,500	214	3,714		3,714
Lorraine McRae		Council	7	73,957	14,611	12,410		100,978	3,500	-	3,500	-	3,500
			_	870,012				\$ 1,234,303			\$ 30,097		
Notes			_				_						
Base Salary		(i)						Sovernment fur sed for Sick and					
Benefits for All Staff		(ii)	Statutory Benefits are Vacation Expense, Fringe Benefits (El *, CPP), **El not for Chief and Council Company Benefits are Sick Expense, Pension, Group Ins. and Short Term										
Seniority Award		(iii)	Awarded to all RFN Staff based on years of Service										
Travel Allowance		(v)	Effective April 1, 2019 No Travel Allowance from April 1, 2015 to March 31 2019										
Severance Calculation		(iv)	Severance ca	culation is b	ased on 2 mo	onths for even	year to ma	ax of 12 years (24 months)				
								elected official					
			"Accruring" a	re amounts s	aved every y	ear to be paid	dout at a la	ater time					
Travel Meeting expenses			Travel expenses not included in Total Remuneration Mileage, Meals, Accommodation and Parking										
Mones Reimbursed		(iiv)	Monies reimbursed back to the First Nation for travel expenses from Outside Organizations										

^{**} There is no clothing allowance awarded