Chippewas of Rama First Nation

Chief and Council

Detailed Schedule of Remuneration and Expenses

(Unaudited)
For the year ended March 31, 2017

	Travel Meeting expenses	Severance Calculation	Travel Allowance	Seniority Award	Benefits for All Staff	Base Salary	Notes	Gina Genno	Tracey Snache	Edward Williams	Jeremy St. Germain	Nemke Quarrington	Ronald Douglas	Edward (Ted) Snache	Rodney Noganosh	Name of Individual				
(iiv)		(iv)	(v)	(iii)	(ii)	0		Previous Council	Council	Council	Council	Council	Council	Council	Chief	Title	Position			
Monies reimbursed back to the First Nation for travel expenses from Outside Organizations	Travel expenses not included in Total Remuneration Mileage, Meals, Accommodation and Parking	Severance calculation is based on 2 months for every year to max of 12 years (24 months) Severance is paid out when they are no longer an elected official "Accruring" are amounts saved every year to be paid out at a later time	No longer eff	Awarded to all RFN Staff based on years of Service	Statutory Benefits are Vacation Expense, Fringe Benefits (EI $*$, CPP), $**E$ Company Benefits are Sick Expense, Pension, Group Ins. and Short Term	Salaries are paid by Rama own source revenues - Not through Government funding of any kind Salary amounts are different depending on Number of Hours used for Sick and Vacation Days	I۰۶	ъ	12	12	7	12	12	12		of Months	Number			
			No longer effective April 1, 2015				802,774	47,669	111,857	111,428	64,417	112,012	114,872	115,728	\$ 124,791	Salary	Base			(i)
			2015	sed on years		wn source re it depending		32,843	15,106	21,552	18,795	21,867	20,207	28,253	\$ 25,638	Staff	for all	Benefits		(ii)
				of Service		evenues - No on Number										Award	Seniority			(iii)
el expenses fro		y year to max ected official d out at a late			efits (EI *, CPF Ins. and Shorl	ot through Gov of Hours used										Allowance	Travel			(v)
om Outside Or _i		of 12 years (24), **El not for : Term	ernment fund for Sick and V	\$ 987,035	80,512	126,963	132,980	83,212	133,879	135,079	143,981	\$ 150,429	Total	Sub			
ganizations		4 months)			**El not for Chief and Council erm	ing of any kinc ′acation Days			18,609	18,609	10,758	18,609	10,621		\$ 20,719	Accruing	Calculation	Severance		(iv)
					ıncil	_	\$ 1,105,907	80,512	145,572	151,589	93,970	152,488	145,700		\$ 171,148	Remuneration	Total			
							\$ 62,923	7,610	8,017	14,017	4,343	3,472	3,325		\$ 13,802	Expense	Meeting	Travel	Subtotal	
							-		(250)	(202)	(250)	(400)	(250)		\$ (2,506)	for Travel	Reimbursed	Monies	((iiv)
									7,767	13,815	4.093	3,072	3.075	7.551	\$ 11,296	Expense	Meeting	Travel	Total	

^{**} There is no clothing allowance awarded