

**2009 Clergy Salary Advice Form
Diocese of NS & PEI**

Parish /Pastoral Unit: _____

Clergy Name: _____ **ID #** _____

	Policy #	2008 For Parish Information	2009 For Diocese Information
Stipend	2.1.19	\$ _____	\$ _____
Housing Allowance	2.2.11	\$ _____	\$ _____
Parish Pension (Pensionable earnings* x % rate)		\$ _____ x 10.0%	\$ _____ x 10.0%
Long Term Disability (Pensionable earnings* x % rate)		\$ _____ x 2.2%	\$ _____ x 2.2%
CPP (maximum for 2009: \$2118.60)		\$ _____	\$ _____
EI (maximum for 2009: \$1024.51)		\$ _____	\$ _____
Sub-Total		\$ _____	\$ _____
Travel Allowance (if paid by Central Payroll)	2.1.2	\$ _____	\$ _____
Total Stipend Package		\$ _____	\$ _____

*Pensionable earnings: \$ _____ x 1.70 = \$ _____
(Stipend) (Pensionable Earnings)

Fair Rental Value of Rectory (Housing Benefit): \$ _____
(Include water, power, heat and basic telephone)

Each month, the Parish or Pastoral Unit will receive a Parish Remittance Form which outlines the Stipend details for the previous month.

The Parish agrees to send a cheque within 30 days of month end, to cover the Stipend, parish share of Canada Pension Plan and Employment Insurance, Housing Allowance, Pension, Long Term Disability and Travel Allowance (if paid by Central Payroll) listed on the Parish Information form and paid out by Central payroll on behalf of the Parish or Pastoral Unit.

Adjustments for CPP and EI rate changes may be made on subsequent monthly cheques.

Signatures: _____ **Date:** _____

Clergy: _____ **Parish Treasurer:** _____

Warden: _____ **Warden:** _____

Please send cheques and the completed form to:

**The Diocesan Synod Office,
5732 College Street, Halifax, NS, B3H 1X3**

Office Use Only

Employee ID: _____ Salary Posted: _____