

Village of Belledune - Individual Council Expenses for year 2016 (Unaudited)

<u>Names</u>	<u>Type of Exp.</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>Aug</u>	<u>Sept</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>TOTAL</u>	
Mayor, Joe Noel	Salary						\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00	\$7,875.00	
	Conventions/ Meals & Lodging						\$304.40			\$72.00	\$410.55	\$22.19		\$809.14	
	Mileage						\$277.20		\$145.80	\$292.50	\$153.00	\$481.05	\$31.50	\$1,381.05	
	Loss Wages													\$0.00	
	CPP -Inc. Tax Deduction						-\$97.69	-\$97.69	-\$97.69	-\$97.69	-\$97.69	-\$97.69	-\$97.69	-\$97.69	-\$683.83
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,608.91	\$1,027.31	\$1,173.11	\$1,391.81	\$1,590.86	\$1,530.55	\$1,058.81	\$9,381.36
Councillor Deputy Mayor- Paul Arseneault	Salary						\$675.00	\$765.00	\$765.00	\$765.00	\$765.00	\$765.00	\$765.00	\$5,265.00	
	Conventions/ Meals & Lodging						\$161.00		\$26.80		\$20.00			\$207.80	
	Mileage/Travel						\$354.60		\$157.50	\$101.70	\$103.50	\$156.15		\$873.45	
	Loss Wages						\$212.50	\$212.50						\$425.00	
	CPP -Inc. Tax Deduction						-\$18.36	-\$10.81	-\$18.36	-\$18.36	-\$18.36	-\$10.81	-\$10.81	-\$105.87	
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,384.74	\$966.69	\$930.94	\$848.34	\$870.14	\$910.34	\$754.19	\$6,665.38
Councillor, Lilliane Carmichael	Salary						\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$4,725.00	
	Conventions/ Meals & Lodging						\$372.02				\$457.09			\$829.11	
	Mileage/Travel						\$406.80		\$51.30		\$281.25	\$85.50		\$824.85	
	Loss Wages						\$194.00	\$194.00		\$291.00		\$97.00		\$776.00	
	CPP -Inc. Tax Deduction						-\$137.44	-\$187.44	-\$127.84	-\$242.24	-\$127.84	-\$169.64	-\$127.84	-\$1,120.28	
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,510.38	\$681.56	\$598.46	\$723.76	\$1,285.50	\$687.86	\$547.16	\$6,034.68
Councillor. Tracy Culligan	Salary						\$675.00	\$675.00	\$675.00	-\$675.00	\$675.00	\$675.00	\$675.00	\$3,375.00	
	Conventions/ Meals & Lodging						\$1,528.12				\$331.20			\$1,859.32	
	Mileage/Travel						\$1,604.16					\$331.65		\$1,935.81	
	Loss Wages													\$0.00	
	CPP -Inc. Tax Deduction						-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$194.88
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,779.44	\$647.16	\$647.16	-\$702.84	\$978.36	\$978.81	\$647.16	\$6,975.25
Councillor, Nick Duivenvoorden	Salary						\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$4,725.00	
	Conventions/ Meals & Lodging										\$506.68			\$506.68	
	Mileage/Travel						\$29.73				\$270.00	\$99.00		\$398.73	
	Loss Wages													\$0.00	
	CPP -Inc. Tax Deduction						-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$194.88
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$676.89	\$647.16	\$647.16	\$647.16	\$1,423.84	\$746.16	\$647.16	\$5,435.53
Councillor, Sandenn Killoran	Salary						\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$4,725.00	
	Conventions/ Meals & Lodging						\$153.68				\$273.70			\$427.38	
	Mileage/Travel						\$278.10		\$46.89		\$287.50	\$107.10		\$719.59	
	Loss Wages						\$259.20	\$259.20	\$97.20					\$615.60	
	CPP -Inc. Tax Deduction						-\$20.67	-\$20.67	-\$12.65	-\$12.65	-\$12.65	-\$7.84	-\$7.84	-\$94.97	
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,345.31	\$913.53	\$806.44	\$662.35	\$1,223.55	\$774.26	\$667.16	\$6,392.60