

Village of Belledune - Individual Council Expenses for year 2017 (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	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00	\$13,500.00	
	Per Diem		\$750.00		\$450.00	\$450.00	\$1,500.00			\$750.00	\$600.00			\$4,500.00	
	Conventions/ Meals & Lodging		\$273.70	\$15.00	\$149.50		\$1,099.90	\$12.41			\$496.00			\$2,046.51	
	Mileage / Travel	\$43.20	\$328.95	\$100.80	\$318.15	\$1,040.88	\$246.12	\$25.20		\$143.10	\$482.40	\$86.85	\$33.30	\$2,848.95	
	Miscellaneous													\$0.00	
	CPP -Inc. Tax Deduction	-\$97.69	-\$122.44	-\$97.69	-\$112.54	-\$112.54	-\$147.19	-\$97.69	-\$97.69	-\$97.69	-\$122.44	-\$117.49	-\$97.69	-\$97.69	-\$1,320.78
			\$1,070.51	\$2,355.21	\$1,143.11	\$1,930.11	\$2,503.34	\$3,823.83	\$1,064.92	\$1,027.31	\$1,895.66	\$2,585.91	\$1,114.16	\$1,060.61	\$21,574.68
Councillor Deputy Mayor- Paul Arseneault	Salary	\$765.00	\$765.00	\$765.00	\$765.00	\$765.00	\$765.00	\$765.00	\$765.00	\$765.00	\$765.00	\$765.00	\$765.00	\$9,180.00	
	Per Diem													\$0.00	
	Conventions/ Meals & Lodging		\$31.62	\$31.32	\$19.30	\$9.19	\$9.42	\$35.05						\$135.90	
	Mileage/Travel		\$142.20	\$46.80	\$142.20	\$48.15	\$68.72	\$88.65						\$536.72	
	Miscellaneous													\$0.00	
	CPP -Inc. Tax Deduction	-\$10.81	-\$10.81	-\$10.81	-\$10.81	-\$10.81	-\$10.81	-\$10.81	-\$10.81	-\$10.81	-\$10.81	-\$10.81	-\$10.81	-\$10.81	-\$129.72
			\$754.19	\$928.01	\$832.31	\$915.69	\$811.53	\$832.33	\$877.89	\$754.19	\$754.19	\$754.19	\$754.19	\$754.19	\$9,722.90
Councillor, Lilliane Carmichael	Salary	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$8,100.00	
	Per Diem		\$900.00							\$750.00	\$300.00			\$1,950.00	
	Conventions/ Meals & Lodging		\$273.70								\$496.00			\$769.70	
	Mileage/Travel	\$49.50	\$49.50			\$132.30				\$139.95	\$139.95			\$511.20	
	Miscellaneous													\$0.00	
	CPP -Inc. Tax Deduction	-\$127.84	\$437.54	-\$157.84	\$157.84	-\$157.84	-\$157.84	\$157.84	-\$157.84	-\$262.59	-\$267.74	-\$157.84	-\$157.84	-\$851.99	
			\$596.66	\$2,335.74	\$517.16	\$832.84	\$649.46	\$517.16	\$832.84	\$517.16	\$1,302.36	\$1,343.21	\$517.16	\$517.16	\$10,478.91
Councillor. Tracy Culligan	Salary	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$8,100.00	
	Per Diem						\$900.00				\$300.00			\$1,200.00	
	Conventions/ Meals & Lodging						\$1,099.90				\$177.10			\$1,277.00	
	Mileage/Travel				\$261.54	\$687.63				\$64.65			\$180.00	\$1,193.82	
	Miscellaneous													\$0.00	
	CPP -Inc. Tax Deduction	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$57.54	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$37.74	-\$27.84		-\$345.84
			\$647.16	\$647.16	\$647.16	\$908.70	\$1,334.79	\$2,617.36	\$647.16	\$647.16	\$711.81	\$1,114.36	\$647.16	\$855.00	\$11,424.98
Councillor, Nick Duivenvoorden	Salary	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$8,100.00	
	Per Diem		\$150.00											\$150.00	
	Conventions/ Meals & Lodging													\$0.00	
	Mileage/Travel		\$112.50	\$45.00			\$45.00					\$58.50		\$261.00	
	Miscellaneous													\$0.00	
	CPP -Inc. Tax Deduction	-\$27.84	-\$32.79	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$27.84		-\$311.19
			\$647.16	\$904.71	\$692.16	\$647.16	\$647.16	\$692.16	\$647.16	\$647.16	\$647.16	\$647.16	\$705.66	\$675.00	\$8,199.81
Councillor, Sandenn Killoran	Salary	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$8,100.00	
	Per Diem													\$0.00	
	Conventions/ Meals & Lodging													\$0.00	
	Mileage/Travel		\$29.25			\$48.60						\$47.25		\$125.10	
	Miscellaneous													\$0.00	
	CPP -Inc. Tax Deduction	-\$7.84	-\$7.84	-\$7.84	-\$7.84	-\$7.84	-\$7.84	-\$7.84	-\$7.84	-\$7.84	-\$7.84	-\$7.84	-\$7.84	-\$7.84	-\$94.08
			\$667.16	\$696.41	\$667.16	\$667.16	\$715.76	\$667.16	\$667.16	\$667.16	\$667.16	\$667.16	\$714.41	\$667.16	\$8,131.02