Village of Belledune - Individual Council Expenses for year 2019(Unaudited)

Names	Type of Exp.	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	TOTAL
Mayor,	Salary	$1,575.00	$1,575.00											$3,150.00
	Per Diem	$750.00												$750.00
Joe Noel	Conventions/ Meals & Lodging	$334.40												$334.40
	Mileage / Travel	$336.60												$336.60
	Miscellaneous													$0.00
	CPP -Inc. Tax Deduction	-$200.00	-$200.00											-$400.00
		$2,796.00	$1,375.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$4,171.00**
Councillor	Salary	$945.00	$945.00											$1,890.00
	Per Diem													$0.00
Paul Arseneault	Conventions/ Meals & Lodging													$0.00
	Mileage/Travel													$0.00
	Miscellaneous													$0.00
	CPP -Inc. Tax Deduction	-$33.32	-$33.32											-$66.64
		$911.68	$911.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$1,823.36**
Councillor,	Salary	$945.00	$945.00										$675.00	$2,565.00
	Per Diem													$0.00
Lilliane Carmichael	Conventions/ Meals & Lodging													$0.00
	Mileage/Travel		$45.00											$45.00
	Miscellaneous													$0.00
	CPP -Inc. Tax Deduction	-$348.32	-$348.32										-$157.84	-$854.48
		$596.68	$641.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$517.16	**$1,755.52**
Councillor.	Salary	$945.00	$945.00										$675.00	$2,565.00
	Per Diem													$0.00
Tracy Culligan	Conventions/ Meals & Lodging												$180.00	$180.00
	Mileage/Travel													$0.00
	Miscellaneous													$0.00
	CPP -Inc. Tax Deduction	-$133.32	-$133.32										-$47.64	-$314.28
		$811.68	$811.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$807.36	**$2,430.72**
Councillor,	Salary	$945.00	$945.00											$1,890.00
	Per Diem													$0.00
Nick Duivenvoorden	Conventions/ Meals & Lodging													$0.00
	Mileage/Travel													$0.00
	Miscellaneous													$0.00
	CPP -Inc. Tax Deduction	-$33.32	-$33.32											-$66.64
		$911.68	$911.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$1,823.36**
Deputy Mayor	Salary	$1,071.00	$1,071.00											$2,142.00
	Per Diem													$0.00
Sandenn Killoran	Conventions/ Meals & Lodging													$0.00
	Mileage/Travel		$47.70											$47.70
	Miscellaneous													$0.00
	CPP -Inc. Tax Deduction	-$39.75	-$39.75											-$79.50
		$1,031.25	$1,078.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$2,110.20**