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

Names	Type of Exp.	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	TOTAL
Mayor,	Salary	$1,125.00												$1,125.00
	Per Diem													
Joe Noel	Conventions/ Meals & Lodging													$0.00
	Mileage	$43.20												$43.20
	Loss Wages													$0.00
	CPP -Inc. Tax Deduction	-$97.69												-$97.69
		$1,070.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$1,070.51**
Councillor	Salary	$765.00												$765.00
	Per Diem													
Deputy Mayor-	Conventions/ Meals & Lodging													$0.00
Paul Arseneault	Mileage/Travel													$0.00
	Loss Wages													$0.00
	CPP -Inc. Tax Deduction	-$10.81												-$10.81
		$754.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$754.19**
Councillor,	Salary	$675.00												$675.00
	Per Diem													
Lilliane Carmichael	Conventions/ Meals & Lodging													$0.00
	Mileage/Travel	$49.50												$49.50
	Loss Wages													$0.00
	CPP -Inc. Tax Deduction	-$127.84												-$127.84
		$596.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$596.66**
Councillor.	Salary	$675.00												$675.00
	Per Diem													
Tracy Culligan	Conventions/ Meals & Lodging													$0.00
	Mileage/Travel													$0.00
	Loss Wages													$0.00
	CPP -Inc. Tax Deduction	-$27.84												-$27.84
		$647.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$647.16**
Councillor,	Salary	$675.00												$675.00
	Per Diem													
Nick Duivenvoorden	Conventions/ Meals & Lodging													$0.00
	Mileage/Travel													$0.00
	Loss Wages													$0.00
	CPP -Inc. Tax Deduction	-$27.84												-$27.84
		$647.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$647.16**
Councillor,	Salary	$675.00												$675.00
	Per Diem													
Sandenn Killoran	Conventions/ Meals & Lodging													$0.00
	Mileage/Travel													$0.00
	Loss Wages													$0.00
	CPP -Inc. Tax Deduction	-$7.84												-$7.84
		$667.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$667.16**