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	$1,575.00	$1,575.00	$1,575.00	$1,575.00							$9,450.00
	Per Diem	$750.00												$750.00
Joe Noel	Conventions/ Meals & Lodging	$334.40			$13.49									$347.89
	Mileage / Travel	$336.60		$84.60	$109.80									$531.00
	Miscellaneous													$0.00
	CPP -Inc. Tax Deduction	-$200.00	-$200.00	-$200.00	-$200.00	-$200.00	-$200.00							-$1,200.00
		$2,796.00	$1,375.00	$1,459.60	$1,498.29	$1,375.00	$1,375.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$9,878.89**
Councillor	Salary	$945.00	$945.00	$945.00	$945.00	$945.00	$945.00							$5,670.00
	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	-$33.32	-$33.32	-$33.32	-$33.32							-$199.92
		$911.68	$911.68	$911.68	$911.68	$911.68	$911.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$5,470.08**
Councillor,	Salary	$945.00	$945.00	$945.00	$945.00	$945.00	$945.00						$675.00	$6,345.00
	Per Diem													$0.00
Lilliane Carmichael	Conventions/ Meals & Lodging													$0.00
	Mileage/Travel		$45.00	$54.00										$99.00
	Miscellaneous													$0.00
	CPP -Inc. Tax Deduction	-$348.32	-$348.32	-$348.32	-$348.32	-$348.32	-$348.32						-$157.84	-$2,247.76
		$596.68	$641.68	$650.68	$596.68	$596.68	$596.68	$0.00	$0.00	$0.00	$0.00	$0.00	$517.16	**$4,196.24**
Councillor.	Salary	$945.00	$945.00	$945.00	$945.00	$945.00	$945.00						$675.00	$6,345.00
	Per Diem													$0.00
Tracy Culligan	Conventions/ Meals & Lodging												$180.00	$180.00
	Mileage/Travel				$73.80									$73.80
	Miscellaneous													$0.00
	CPP -Inc. Tax Deduction	-$133.32	-$133.32	-$133.32	-$133.32	-$133.32	-$133.32						-$47.64	-$847.56
		$811.68	$811.68	$811.68	$885.48	$811.68	$811.68	$0.00	$0.00	$0.00	$0.00	$0.00	$807.36	**$5,751.24**
Councillor,	Salary	$945.00	$945.00	$945.00	$945.00	$945.00	$945.00							$5,670.00
	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	-$33.32	-$33.32	-$33.32	-$33.32							-$199.92
		$911.68	$911.68	$911.68	$911.68	$911.68	$911.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$5,470.08**
Deputy Mayor	Salary	$1,071.00	$1,071.00	$1,071.00	$1,071.00	$1,071.00	$1,071.00							$6,426.00
	Per Diem													$0.00
Sandenn Killoran	Conventions/ Meals & Lodging													$0.00
	Mileage/Travel		$47.70				$47.07							$94.77
	Miscellaneous													$0.00
	CPP -Inc. Tax Deduction	-$39.75	-$39.75	-$39.75	-$39.75	-$39.75	-$39.75							-$238.50
		$1,031.25	$1,078.95	$1,031.25	$1,031.25	$1,031.25	$1,078.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$6,282.27**