

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										\$3,375.00	
	Per Diem		\$750.00												
	Conventions/ Meals & Lodging		\$273.70	\$15.00										\$288.70	
	Mileage	\$43.20	\$328.95											\$372.15	
	Loss Wages			\$100.80										\$100.80	
	CPP -Inc. Tax Deduction	-\$97.69	-\$122.44	-\$97.69											-\$317.82
		\$1,070.51	\$2,355.21	\$1,143.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,818.83
Councillor Deputy Mayor- Paul Arseneault	Salary	\$765.00	\$765.00	\$764.00										\$2,294.00	
	Per Diem														
	Conventions/ Meals & Lodging		\$31.62	\$31.32										\$62.94	
	Mileage/Travel		\$142.20	\$46.80										\$189.00	
	Loss Wages													\$0.00	
	CPP -Inc. Tax Deduction	-\$10.81	-\$10.81	-\$10.81											-\$32.43
		\$754.19	\$928.01	\$831.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,513.51
Councillor, Lilliane Carmichael	Salary	\$675.00	\$675.00	\$675.00										\$2,025.00	
	Per Diem		\$900.00												
	Conventions/ Meals & Lodging		\$273.70											\$273.70	
	Mileage/Travel	\$49.50	\$49.50											\$99.00	
	Loss Wages													\$0.00	
	CPP -Inc. Tax Deduction	-\$127.84	-\$437.44	-\$157.84											-\$723.12
		\$596.66	\$1,460.76	\$517.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,674.58
Councillor. Tracy Culligan	Salary	\$675.00	\$675.00	\$675.00										\$2,025.00	
	Per Diem														
	Conventions/ Meals & Lodging													\$0.00	
	Mileage/Travel													\$0.00	
	Loss Wages													\$0.00	
	CPP -Inc. Tax Deduction	-\$27.84	-\$27.84	-\$27.84											-\$83.52
		\$647.16	\$647.16	\$647.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,941.48
Councillor, Nick Duivenvoorden	Salary	\$675.00	\$675.00	\$675.00										\$2,025.00	
	Per Diem		\$150.00												
	Conventions/ Meals & Lodging													\$0.00	
	Mileage/Travel		\$112.50	\$45.00										\$157.50	
	Loss Wages													\$0.00	
	CPP -Inc. Tax Deduction	-\$27.84	-\$32.79	-\$27.84											-\$88.47
		\$647.16	\$904.71	\$692.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,094.03
Councillor, Sandenn Killoran	Salary	\$675.00	\$675.00	\$675.00										\$2,025.00	
	Per Diem														
	Conventions/ Meals & Lodging													\$0.00	
	Mileage/Travel		\$29.25											\$29.25	
	Loss Wages													\$0.00	
	CPP -Inc. Tax Deduction	-\$7.84	-\$7.84	-\$7.84											-\$23.52
		\$667.16	\$696.41	\$667.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,030.73