Village of Belledune - Individual Council Expenses for year 2018(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	$1,125.00										$3,375.00
	Per Diem													$0.00
Joe Noel	Conventions/ Meals & Lodging													$0.00
	Mileage / Travel		$54.00	$42.30										$96.30
	Miscellaneous													$0.00
	CPP -Inc. Tax Deduction	-$97.69	-$75.00	-$75.00										-$247.69
		$1,027.31	$1,104.00	$1,092.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$3,223.61**
Councillor	Salary	$765.00	$765.00	$765.00										$2,295.00
	Per Diem													$0.00
Deputy Mayor-	Conventions/ Meals & Lodging													$0.00
Paul Arseneault	Mileage/Travel													$0.00
	Miscellaneous													$0.00
	CPP -Inc. Tax Deduction	-$10.81	-$10.81	-$10.81										-$32.43
		$754.19	$754.19	$754.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$2,262.57**
Councillor,	Salary	$675.00	$675.00	$675.00										$2,025.00
	Per Diem													$0.00
Lilliane Carmichael	Conventions/ Meals & Lodging													$0.00
	Mileage/Travel		$36.90	$36.90										$73.80
	Miscellaneous													$0.00
	CPP -Inc. Tax Deduction	-$157.84	-$157.84	-$157.84										-$473.52
		$517.16	$554.06	$554.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$1,625.28**
Councillor.	Salary	$675.00	$675.00	$675.00										$2,025.00
	Per Diem													$0.00
Tracy Culligan	Conventions/ Meals & Lodging													$0.00
	Mileage/Travel		$45.00	$103.50										$148.50
	Miscellaneous													$0.00
	CPP -Inc. Tax Deduction	-$27.84	-$27.84	-$27.84										-$83.52
		$647.16	$692.16	$750.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$2,089.98**
Councillor,	Salary	$675.00	$675.00	$675.00										$2,025.00
	Per Diem													$0.00
Nick Duivenvoorden	Conventions/ Meals & Lodging													$0.00
	Mileage/Travel													$0.00
	Miscellaneous													$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	**$1,941.48**
Councillor,	Salary	$675.00	$675.00	$675.00										$2,025.00
	Per Diem													$0.00
Sandenn Killoran	Conventions/ Meals & Lodging													$0.00
	Mileage/Travel	$52.20												$52.20
	Miscellaneous													$0.00
	CPP -Inc. Tax Deduction	-$7.84	-$7.84	-$7.84										-$23.52
		$719.36	$667.16	$667.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$2,053.68**