

Village of Belledune - Individual Council Expenses for year 2018(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	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00				\$10,125.00	
	Per Diem					\$600.00				\$1,050.00				\$1,650.00	
	Conventions/ Meals & Lodging					\$182.85				\$496.80				\$679.65	
	Mileage / Travel		\$54.00	\$42.30	\$82.80	\$321.30	\$88.20	\$31.50	\$104.40	\$320.40				\$1,044.90	
	Miscellaneous					\$44.84				\$41.40				\$86.24	
	CPP -Inc. Tax Deduction	-\$97.69	-\$75.00	-\$75.00	-\$75.00	-\$75.00	-\$75.00	-\$75.00	-\$75.00	-\$75.00	-\$75.00				-\$697.69
			\$1,027.31	\$1,104.00	\$1,092.30	\$1,132.80	\$2,198.99	\$1,138.20	\$1,081.50	\$1,154.40	\$2,958.60	\$0.00	\$0.00	\$0.00	\$12,888.10
Councillor Deputy Mayor- to June Paul Arseneault	Salary	\$765.00	\$765.00	\$765.00	\$765.00	\$765.00	\$765.00	\$675.00	\$675.00	\$675.00				\$6,615.00	
	Per Diem													\$0.00	
	Conventions/ Meals & Lodging													\$0.00	
	Mileage/Travel													\$0.00	
	Miscellaneous													\$0.00	
	CPP -Inc. Tax Deduction	-\$10.81	-\$10.81	-\$10.81	-\$10.81	-\$10.81	-\$10.81	-\$10.81	-\$7.84	-\$7.84	-\$7.84				-\$88.38
			\$754.19	\$754.19	\$754.19	\$754.19	\$754.19	\$754.19	\$667.16	\$667.16	\$667.16	\$0.00	\$0.00	\$0.00	\$6,526.62
Councillor, Lilliane Carmichael	Salary	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00				\$6,075.00	
	Per Diem													\$0.00	
	Conventions/ Meals & Lodging													\$0.00	
	Mileage/Travel		\$36.90	\$36.90		\$49.50	\$86.40		\$36.00	\$42.30				\$288.00	
	Miscellaneous													\$0.00	
	CPP -Inc. Tax Deduction	-\$157.84	-\$157.84	-\$157.84	-\$157.84	-\$157.84	-\$157.84	-\$157.84	-\$157.84	-\$157.84	-\$157.84				-\$1,420.56
			\$517.16	\$554.06	\$554.06	\$517.16	\$566.66	\$603.56	\$517.16	\$553.16	\$559.46	\$0.00	\$0.00	\$0.00	\$4,942.44
Councillor. Tracy Culligan	Salary	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00				\$6,075.00	
	Per Diem						\$1,650.00							\$1,650.00	
	Conventions/ Meals & Lodging							\$155.25						\$155.25	
	Mileage/Travel		\$45.00	\$103.50	\$90.00		\$819.90							\$1,058.40	
	Miscellaneous			\$50.00			\$60.00							\$110.00	
	CPP -Inc. Tax Deduction	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$82.29	-\$27.84	-\$27.84	-\$27.84				-\$305.01
			\$647.16	\$692.16	\$800.66	\$737.16	\$647.16	\$3,277.86	\$647.16	\$647.16	\$647.16	\$0.00	\$0.00	\$0.00	\$8,743.64
Councillor, Nick Duivenvoorden	Salary	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00				\$6,075.00	
	Per Diem													\$0.00	
	Conventions/ Meals & Lodging													\$0.00	
	Mileage/Travel													\$0.00	
	Miscellaneous													\$0.00	
	CPP -Inc. Tax Deduction	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$27.84				-\$250.56
			\$647.16	\$647.16	\$647.16	\$647.16	\$647.16	\$647.16	\$647.16	\$647.16	\$647.16	\$0.00	\$0.00	\$0.00	\$5,824.44
Councillor, Sandenn Killoran Deputy Mayor, June	Salary	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$765.00	\$765.00	\$765.00				\$6,345.00	
	Per Diem					\$900.00	\$900.00			\$900.00				\$2,700.00	
	Conventions/ Meals & Lodging							\$1,683.00		\$496.80				\$2,179.80	
	Mileage/Travel	\$52.20			\$52.20	\$447.30	\$224.10			\$297.00				\$1,072.80	
	Miscellaneous													\$0.00	
	CPP -Inc. Tax Deduction	-\$7.84	-\$7.84	-\$7.84	-\$7.84	-\$12.79	-\$57.34	-\$10.81	-\$10.81	-\$40.51					-\$163.62
			\$719.36	\$667.16	\$667.16	\$719.36	\$2,009.51	\$3,424.76	\$754.19	\$754.19	\$2,418.29	\$0.00	\$0.00	\$0.00	\$12,133.98