Village of Belledune - Individual Council Expenses for year 2021 June - Dec. (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	$1,575.00	$11,025.00
	Per Diem													$0.00
Paul Arseneault	Conventions/ Meals & Lodging						$20.70		$25.00					$45.70
	Mileage / Travel						$45.90		$41.40			$32.40		$119.70
	Miscellaneous													$0.00
	CPP -Inc. Tax Deduction						-$69.94	-$69.94	-$69.94	-$69.94	-$69.94	-$69.94	-$69.94	-$489.58
		$0.00	$0.00	$0.00	$0.00	$0.00	$1,571.66	$1,505.06	$1,571.46	$1,505.06	$1,505.06	$1,537.46	$1,505.06	**$10,700.82**
Councillor	Salary						$945.00	$1,071.00	$1,071.00	$1,071.00	$1,071.00	$1,071.00	$1,071.00	$7,371.00
Deputy Mayor	Per Diem													$0.00
Ron Bourque	Conventions/ Meals & Lodging													$0.00
	Mileage/Travel												$52.50	$52.50
	Miscellaneous													$0.00
	CPP -Inc. Tax Deduction						-$200.00	-$200.00	-$200.00	-$200.00	-$200.00	-$200.00	-$200.00	-$1,400.00
		$0.00	$0.00	$0.00	$0.00	$0.00	$745.00	$871.00	$871.00	$871.00	$871.00	$871.00	$923.50	**$6,023.50**
Councillor,	Salary						$945.00	$945.00	$945.00	$945.00	$945.00	$945.00	$945.00	$6,615.00
	Per Diem													$0.00
Lilliane Carmichael	Conventions/ Meals & Lodging													$0.00
	Mileage/Travel						$36.00				$51.30		$51.30	$138.60
	Miscellaneous													$0.00
	CPP -Inc. Tax Deduction						-$350.61	-$350.61	-$350.61	-$350.61	-$350.61	-$350.61	-$350.61	-$2,454.27
		$0.00	$0.00	$0.00	$0.00	$0.00	$630.39	$594.39	$594.39	$594.39	$645.69	$594.39	$645.69	**$4,299.33**
Councillor.	Salary						$945.00	$945.00	$945.00	$945.00	$945.00	$945.00	$945.00	$6,615.00
	Per Diem													$0.00
Kristie Carrier	Conventions/ Meals & Lodging													$0.00
	Mileage/Travel													$0.00
	Miscellaneous													$0.00
	CPP -Inc. Tax Deduction						-$185.61	-$185.61	-$185.61	-$185.61	-$185.61	-$185.61	-$185.61	-$1,299.27
		$0.00	$0.00	$0.00	$0.00	$0.00	$759.39	$759.39	$759.39	$759.39	$759.39	$759.39	$759.39	**$5,315.73**
Councillor,	Salary						$945.00	$945.00	$945.00	$945.00	$945.00	$945.00	$945.00	$6,615.00
	Per Diem													$0.00
Marilyn Guitard-McDonnell	Conventions/ Meals & Lodging													$0.00
	Mileage/Travel													$0.00
	Miscellaneous													$0.00
	CPP -Inc. Tax Deduction						-$235.61	-$235.61	-$235.61	-$235.61	-$235.61	-$235.61	-$235.61	-$1,649.27
		$0.00	$0.00	$0.00	$0.00	$0.00	$709.39	$709.39	$709.39	$709.39	$709.39	$709.39	$709.39	**$4,965.73**
Deputy Mayor	Salary						$945.00	$945.00	$945.00	$945.00	$945.00	$945.00	$945.00	$6,615.00
	Per Diem													$0.00
Cynthia Robinson	Conventions/ Meals & Lodging													$0.00
	Mileage/Travel													$0.00
	Miscellaneous													$0.00
	CPP -Inc. Tax Deduction						-$185.61	-$185.61	-$185.61	-$185.61	-$185.61	-$185.61	-$185.61	-$1,299.27
		$0.00	$0.00	$0.00	$0.00	$0.00	$759.39	$759.39	$759.39	$759.39	$759.39	$759.39	$759.39	**$5,315.73**