

**Village of Belledune - Individual Council Expenses for year 2022 Jan - Dec. (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, Paul Arseneault	Salary	\$1,575.00	\$1,575.00	\$1,575.00	\$1,575.00	\$1,575.00	\$1,575.00	\$1,575.00	\$1,575.00	\$1,575.00	\$1,575.00			\$15,750.00	
	Per Diem										\$900.00			\$900.00	
	Conventions/ Meals & Lodging										\$404.60			\$404.60	
	Mileage / Travel						\$168.16		\$31.05	\$20.25	\$277.20			\$496.66	
	Miscellaneous	\$15.64	\$15.62	\$15.62	\$292.49	\$25.63	\$25.83	\$16.14	\$20.41	\$23.96	\$29.38	\$29.87			\$510.59
	CPP -Inc. Tax Deduction	-\$73.15	-\$73.15	-\$73.15	-\$73.15	-\$73.15	-\$73.15	-\$73.15	-\$73.15	-\$73.15	-\$73.15	-\$73.15			-\$731.50
		\$1,517.49	\$1,517.47	\$1,517.47	\$1,794.34	\$1,527.48	\$1,695.84	\$1,517.99	\$1,553.31	\$1,546.06	\$3,113.03	\$29.87	\$0.00	\$17,330.35	
Councillor Deputy Mayor Ron Bourque	Salary	\$1,071.00	\$1,071.00	\$1,071.00	\$1,071.00	\$1,074.00	\$1,074.00	\$1,074.00	\$1,074.00	\$1,074.00	\$1,074.00			\$10,728.00	
	Per Diem										\$900.00			\$900.00	
	Conventions/ Meals & Lodging										\$402.32			\$402.32	
	Mileage/Travel				\$50.40	\$54.90	\$150.30			\$52.20	\$333.90			\$641.70	
	Miscellaneous		\$344.96	\$26.04	\$399.38	\$26.04	\$26.04	\$28.65	\$26.04	\$26.04	\$28.65	\$28.72			\$960.56
	CPP -Inc. Tax Deduction	-\$200.00	-\$200.00	-\$200.00	-\$200.00	-\$200.00	-\$200.00	-\$200.00	-\$200.00	-\$200.00	-\$200.00	-\$200.00			-\$2,000.00
		\$871.00	\$1,215.96	\$897.04	\$1,320.78	\$954.94	\$1,050.34	\$902.65	\$900.04	\$952.24	\$2,538.87	\$28.72	\$0.00	\$11,632.58	
Councillor, Lilliane Carmichael	Salary	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00			\$9,450.00	
	Per Diem										\$1,050.00			\$1,050.00	
	Conventions/ Meals & Lodging										\$402.32			\$402.32	
	Mileage/Travel				\$50.85						\$45.00				\$95.85
	Miscellaneous		\$423.07	\$26.04	\$297.18	\$26.04	\$26.04	\$26.04	\$26.04	\$26.04	\$26.04	\$28.72			\$931.25
	CPP -Inc. Tax Deduction	-\$352.24	-\$352.24	-\$352.24	-\$377.24	-\$377.24	-\$377.24	-\$377.24	-\$377.24	-\$377.24	-\$377.24	-\$627.24			-\$3,947.40
		\$592.76	\$1,015.83	\$618.80	\$915.79	\$593.80	\$593.80	\$593.80	\$593.80	\$593.80	\$1,841.12	\$28.72	\$0.00	\$7,982.02	
Councillor. Kristie Carrier	Salary	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00			\$9,450.00	
	Per Diem										\$1,050.00			\$1,050.00	
	Conventions/ Meals & Lodging										\$402.32			\$402.32	
	Mileage/Travel						\$44.28			\$47.16	\$266.40			\$357.84	
	Miscellaneous		\$344.96	\$28.13	\$299.27	\$27.29	\$28.23	\$26.77	\$26.46	\$27.50	\$27.71	\$28.94			\$865.26
	CPP -Inc. Tax Deduction	-\$187.24	-\$187.24	-\$187.24	-\$187.24	-\$187.24	-\$187.24	-\$187.24	-\$187.24	-\$187.24	-\$187.24	-\$187.24			-\$1,872.40
		\$757.76	\$1,102.72	\$785.89	\$1,057.03	\$785.05	\$830.27	\$784.53	\$784.22	\$832.42	\$2,504.19	\$28.94	\$0.00	\$10,253.02	
Councillor, Marilyn Guitard-McDonnell	Salary	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00			\$9,450.00	
	Per Diem										\$1,050.00			\$1,050.00	
	Conventions/ Meals & Lodging										\$402.32			\$402.32	
	Mileage/Travel									\$45.90	\$259.20			\$305.10	
	Miscellaneous		\$344.96	\$28.72	\$297.18	\$26.04	\$26.46	\$26.04	\$26.36	\$26.36	\$27.19	\$28.94			\$858.25
	CPP -Inc. Tax Deduction	-\$237.24	-\$237.24	-\$237.24	-\$237.24	-\$237.24	-\$237.24	-\$237.24	-\$237.24	-\$237.24	-\$237.24	-\$237.24			-\$2,372.40
		\$707.76	\$1,052.72	\$736.48	\$1,004.94	\$733.80	\$734.22	\$733.80	\$734.12	\$780.02	\$2,446.47	\$28.94	\$0.00	\$9,693.27	
Councillor Cynthia Robinson	Salary	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00			\$9,450.00	
	Per Diem													\$0.00	
	Conventions/ Meals & Lodging													\$0.00	
	Mileage/Travel													\$0.00	
	Miscellaneous		\$344.96	\$28.72	\$297.18	\$26.04	\$26.04	\$26.04	\$26.04	\$26.04	\$26.04	\$28.72			\$855.82
	CPP -Inc. Tax Deduction	-\$187.24	-\$187.24	-\$187.24	-\$187.24	-\$187.24	-\$187.24	-\$187.24	-\$187.24	-\$187.24	-\$187.24	-\$187.24			-\$1,872.40
		\$757.76	\$1,102.72	\$786.48	\$1,054.94	\$783.80	\$783.80	\$783.80	\$783.80	\$783.80	\$783.80	\$28.72	\$0.00	\$8,433.42	