

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	\$1,575.00	\$1,575.00	\$18,900.00	
	Per Diem										\$900.00		\$600.00	\$1,500.00	
	Conventions/ Meals & Lodging										\$404.60			\$404.60	
	Mileage / Travel						\$168.16		\$31.05	\$20.25	\$277.20	\$266.85		\$763.51	
	Miscellaneous	\$15.64	\$15.62	\$15.62	\$292.49	\$25.63	\$25.83	\$16.14	\$20.41	\$23.96	\$29.38	\$27.09	\$36.05	\$543.86	
	CPP -Inc. Tax Deduction	-\$73.15	-\$73.15	-\$73.15	-\$73.15	-\$73.15	-\$73.15	-\$73.15	-\$73.15	-\$73.15	-\$73.15	-\$107.83	-\$73.15	-\$90.73	-\$930.06
			\$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	\$3,078.35	\$1,795.79	\$2,120.32	\$21,181.91
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	\$1,074.00	\$1,074.00	\$12,876.00	
	Per Diem										\$900.00	\$450.00		\$1,350.00	
	Conventions/ Meals & Lodging										\$402.32	\$133.31		\$535.63	
	Mileage/Travel				\$50.40	\$54.90	\$150.30				\$52.20	\$333.90	\$330.30		\$972.00
	Miscellaneous		\$344.96	\$26.04	\$399.38	\$26.04	\$26.04	\$28.65	\$26.04	\$26.04	\$28.65	\$28.72	\$31.59	\$992.15	
	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	-\$200.00	-\$200.00	-\$2,400.00
			\$871.00	\$1,215.96	\$897.04	\$1,320.78	\$954.94	\$1,050.34	\$902.65	\$900.04	\$952.24	\$2,538.87	\$1,816.33	\$905.59	\$14,325.78
Councillor, Lilliane Carmichael	Salary	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$11,340.00	
	Per Diem										\$1,050.00			\$1,050.00	
	Conventions/ Meals & Lodging										\$402.32	\$317.29		\$719.61	
	Mileage/Travel				\$50.85						\$45.00	\$27.00			\$122.85
	Miscellaneous		\$423.07	\$26.04	\$297.18	\$26.04	\$26.04	\$26.04	\$26.04	\$26.04	\$26.04	\$28.72	\$28.71	\$959.96	
	CPP -Inc. Tax Deduction	-\$352.24	-\$352.24	-\$352.24	-\$377.24	-\$377.24	-\$377.24	-\$377.24	-\$377.24	-\$377.24	-\$377.24	-\$670.47	-\$377.24	-\$344.24	-\$4,712.11
			\$592.76	\$1,015.83	\$618.80	\$915.79	\$593.80	\$593.80	\$593.80	\$593.80	\$593.80	\$1,797.89	\$940.77	\$629.47	\$9,480.31
Councillor. Kristie Carrier	Salary	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$11,340.00	
	Per Diem										\$1,050.00			\$1,050.00	
	Conventions/ Meals & Lodging										\$402.32	\$317.29		\$719.61	
	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	\$35.96	\$901.22	
	CPP -Inc. Tax Deduction	-\$187.24	-\$187.24	-\$187.24	-\$187.24	-\$187.24	-\$187.24	-\$187.24	-\$187.24	-\$187.24	-\$187.24	-\$430.47	-\$187.24	-\$187.24	-\$2,490.11
			\$757.76	\$1,102.72	\$785.89	\$1,057.03	\$785.05	\$830.27	\$784.53	\$784.22	\$832.42	\$2,260.96	\$1,103.99	\$793.72	\$11,878.56
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	\$945.00	\$945.00	\$11,340.00	
	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	\$30.44	\$888.69	
	CPP -Inc. Tax Deduction	-\$237.24	-\$237.24	-\$237.24	-\$237.24	-\$237.24	-\$237.24	-\$237.24	-\$237.24	-\$237.24	-\$237.24	-\$480.47	-\$237.24	-\$237.24	-\$3,090.11
			\$707.76	\$1,052.72	\$736.48	\$1,004.94	\$733.80	\$734.22	\$733.80	\$734.12	\$780.02	\$2,203.24	\$736.70	\$738.20	\$10,896.00
Councillor Cynthia Robinson	Salary	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$11,340.00	
	Per Diem													\$0.00	
	Conventions/ Meals & Lodging											\$133.31		\$133.31	
	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	\$28.71	\$884.53	
	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	-\$187.24	-\$187.24	-\$2,246.88
			\$757.76	\$1,102.72	\$786.48	\$1,054.94	\$783.80	\$783.80	\$783.80	\$783.80	\$783.80	\$783.80	\$919.79	\$786.47	\$10,110.96