

Village of Belledune - Individual Council Expenses for year 2021 June - 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 | | | | \$6,300.00 |
| | Per Diem | | | | | | | | | | | | | \$0.00 |
| | Conventions/ Meals & Lodging | | | | | | \$20.70 | | \$25.00 | | | | | \$45.70 |
| | Mileage / Travel | | | | | | \$45.90 | | \$41.40 | | | | | \$87.30 |
| | Miscellaneous | | | | | | | | | | | | | \$0.00 |
| | CPP -Inc. Tax Deduction | | | | | | -\$69.94 | -\$69.94 | -\$69.94 | -\$69.94 | | | | |
| | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,571.66 | \$1,505.06 | \$1,571.46 | \$1,505.06 | \$0.00 | \$0.00 | \$0.00 | \$6,153.24 |
| Councillor Deputy Mayor Ron Bourque | Salary | | | | | | \$945.00 | \$1,071.00 | \$1,071.00 | \$1,071.00 | | | | \$4,158.00 |
| | Per Diem | | | | | | | | | | | | | \$0.00 |
| | Conventions/ Meals & Lodging | | | | | | | | | | | | | \$0.00 |
| | Mileage/Travel | | | | | | | | | | | | | \$0.00 |
| | Miscellaneous | | | | | | | | | | | | | \$0.00 |
| | CPP -Inc. Tax Deduction | | | | | | -\$200.00 | -\$200.00 | -\$200.00 | -\$200.00 | | | | |
| | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$745.00 | \$871.00 | \$871.00 | \$871.00 | \$0.00 | \$0.00 | \$0.00 | \$3,358.00 |
| Councillor, Lilliane Carmichael | Salary | | | | | | \$945.00 | \$945.00 | \$945.00 | \$945.00 | | | | \$3,780.00 |
| | Per Diem | | | | | | | | | | | | | \$0.00 |
| | Conventions/ Meals & Lodging | | | | | | | | | | | | | \$0.00 |
| | Mileage/Travel | | | | | | \$36.00 | | | | | | | \$36.00 |
| | Miscellaneous | | | | | | | | | | | | | \$0.00 |
| | CPP -Inc. Tax Deduction | | | | | | -\$350.61 | -\$350.61 | -\$350.61 | -\$350.61 | | | | |
| | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$630.39 | \$594.39 | \$594.39 | \$594.39 | \$0.00 | \$0.00 | \$0.00 | \$2,413.56 |
| Councillor. Kristie Carrier | Salary | | | | | | \$945.00 | \$945.00 | \$945.00 | \$945.00 | | | | \$3,780.00 |
| | Per Diem | | | | | | | | | | | | | \$0.00 |
| | Conventions/ Meals & Lodging | | | | | | | | | | | | | \$0.00 |
| | Mileage/Travel | | | | | | | | | | | | | \$0.00 |
| | Miscellaneous | | | | | | | | | | | | | \$0.00 |
| | CPP -Inc. Tax Deduction | | | | | | -\$185.61 | -\$185.61 | -\$185.61 | -\$185.61 | | | | |
| | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$759.39 | \$759.39 | \$759.39 | \$759.39 | \$0.00 | \$0.00 | \$0.00 | \$3,037.56 |
| Councillor, Marilyn Guitard-McDonnell | Salary | | | | | | \$945.00 | \$945.00 | \$945.00 | \$945.00 | | | | \$3,780.00 |
| | Per Diem | | | | | | | | | | | | | \$0.00 |
| | Conventions/ Meals & Lodging | | | | | | | | | | | | | \$0.00 |
| | Mileage/Travel | | | | | | | | | | | | | \$0.00 |
| | Miscellaneous | | | | | | | | | | | | | \$0.00 |
| | CPP -Inc. Tax Deduction | | | | | | -\$235.61 | -\$235.61 | -\$235.61 | -\$235.61 | | | | |
| | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$709.39 | \$709.39 | \$709.39 | \$709.39 | \$0.00 | \$0.00 | \$0.00 | \$2,837.56 |
| Deputy Mayor Cynthia Robinson | Salary | | | | | | \$945.00 | \$945.00 | \$945.00 | \$945.00 | | | | \$3,780.00 |
| | Per Diem | | | | | | | | | | | | | \$0.00 |
| | Conventions/ Meals & Lodging | | | | | | | | | | | | | \$0.00 |
| | Mileage/Travel | | | | | | | | | | | | | \$0.00 |
| | Miscellaneous | | | | | | | | | | | | | \$0.00 |
| | CPP -Inc. Tax Deduction | | | | | | -\$185.61 | -\$185.61 | -\$185.61 | -\$185.61 | | | | |
| | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$759.39 | \$759.39 | \$759.39 | \$759.39 | \$0.00 | \$0.00 | \$0.00 | \$3,037.56 |