Village of Belledune - Individual Council Expenses for year 2022 Jan - Dec. (Unaudited)

<u>Names</u>	Type of Exp.	<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,	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					\$12,600.00
	Per Diem													\$0.00
Paul Arseneault	Conventions/ Meals & Lodging													\$0.00
	Mileage / Travel						\$168.16		\$31.05					\$199.21
	Miscellaneous	\$15.64	\$15.62	\$15.62	\$292.49	\$25.63	\$25.83	\$16.14	\$20.41					\$427.38
	CPP -Inc. Tax Deduction	-\$73.15	-\$73.15	-\$73.15	-\$73.15	-\$73.15	-\$73.15	-\$73.15	-\$73.15					-\$585.20
		\$1,517.49	\$1,517.47	\$1,517.47	\$1,794.34	\$1,527.48	\$1,695.84	\$1,517.99	\$1,553.31	\$0.00	\$0.00	\$0.00	\$0.00	\$12,641.39
Councillor	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					\$8,580.00
Deputy Mayor	Per Diem													\$0.00
Ron Bourque	Conventions/ Meals & Lodging													\$0.00
	Mileage/Travel				\$50.40	\$54.90								\$255.60
	Miscellaneous		\$344.96	\$26.04	\$399.38	\$26.04	\$26.04	\$28.65	\$26.04					\$877.15
	CPP -Inc. Tax Deduction	-\$200.00	-\$200.00	-\$200.00	-\$200.00	-\$200.00	-\$200.00	-\$200.00	-\$200.00					-\$1,600.00
		\$871.00	\$1,215.96	\$897.04	\$1,320.78	\$954.94	\$1,050.34	\$902.65	\$900.04	\$0.00	\$0.00	\$0.00	\$0.00	\$8,112.75
Councillor,	Salary	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00					\$7,560.00
	Per Diem													\$0.00
Lilliane Carmichael	Conventions/ Meals & Lodging													\$0.00
	Mileage/Travel				\$50.85									\$50.85
	Miscellaneous		\$423.07	\$26.04	\$297.18	\$26.04	\$26.04	\$26.04	\$26.04					\$850.45
	CPP -Inc. Tax Deduction	-\$352.24	-\$352.24	-\$352.24	-\$377.24	-\$377.24	-\$377.24	-\$377.24	-\$377.24					-\$2,942.92
		\$592.76	\$1,015.83	\$618.80	\$915.79	\$593.80	\$593.80	\$593.80	\$593.80	\$0.00	\$0.00	\$0.00	\$0.00	\$5,518.38
Councillor.	Salary	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00					\$7,560.00
	Per Diem													\$0.00
Kristie Carrier	Conventions/ Meals & Lodging													\$0.00
	Mileage/Travel						\$44.28							\$44.28
	Miscellaneous		\$344.96	\$28.13	\$299.27	\$27.29	\$28.23	\$26.77	\$26.46					\$781.11
	CPP -Inc. Tax Deduction	-\$187.24	-\$187.24	-\$187.24	-\$187.24	-\$187.24	-\$187.24	-\$187.24	-\$187.24					-\$1,497.92
		\$757.76		\$785.89	\$1,057.03	\$785.05	\$830.27	\$784.53	\$784.22	\$0.00	\$0.00	\$0.00	\$0.00	\$6,887.47
Councillor,	Salary	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00					\$7,560.00
	Per Diem													\$0.00
Marilyn Guitard-McDonnell	Conventions/ Meals & Lodging													\$0.00
	Mileage/Travel													\$0.00
	Miscellaneous		\$344.96		\$297.18	\$26.04	\$26.46	\$26.04	\$26.36					\$775.76
	CPP -Inc. Tax Deduction	-\$237.24	-\$237.24	-\$237.24	-\$237.24	-\$237.24	-\$237.24	-\$237.24	-\$237.24					-\$1,897.92
		\$707.76	\$1,052.72	\$736.48	\$1,004.94	\$733.80	\$734.22	\$733.80	\$734.12	\$0.00	\$0.00	\$0.00	\$0.00	\$6,437.84
Councillor	Salary	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00					\$7,560.00
	Per Diem													\$0.00
Cynthia Robinson	Conventions/ Meals & Lodging													\$0.00
	Mileage/Travel													\$0.00
	Miscellaneous		\$344.96			\$26.04	\$26.04	\$26.04	\$26.04					\$775.02
	CPP -Inc. Tax Deduction	-\$187.24				-\$187.24	-\$187.24	-\$187.24	-\$187.24					-\$1,497.92
		\$757.76	\$1,102.72	\$786.48	\$1,054.94	\$783.80	\$783.80	\$783.80	\$783.80	\$0.00	\$0.00	\$0.00	\$0.00	\$6,837.10