Village of Belledune - Individual Council Expenses for year 2021 (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									$6,300.00
	Per Diem													$0.00
Joe Noel	Conventions/ Meals & Lodging													$0.00
	Mileage / Travel				$40.50									$40.50
	Miscellaneous													$0.00
	CPP -Inc. Tax Deduction	-$200.00	-$200.00	-$200.00	-$200.00									-$800.00
		$1,375.00	$1,375.00	$1,375.00	$1,415.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$5,540.50**
Councillor	Salary	$945.00	$945.00	$945.00	$945.00									$3,780.00
	Per Diem													$0.00
Paul Arseneault	Conventions/ Meals & Lodging													$0.00
	Mileage/Travel													$0.00
	Miscellaneous													$0.00
	CPP -Inc. Tax Deduction	-$35.61	-$35.61	-$35.61	-$35.61									-$142.44
		$909.39	$909.39	$909.39	$909.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$3,637.56**
Councillor,	Salary	$945.00	$945.00	$945.00	$945.00									$3,780.00
	Per Diem													$0.00
Lilliane Carmichael	Conventions/ Meals & Lodging													$0.00
	Mileage/Travel													$0.00
	Miscellaneous													$0.00
	CPP -Inc. Tax Deduction	-$350.61	-$350.61	-$350.61	-$350.61									-$1,402.44
		$594.39	$594.39	$594.39	$594.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$2,377.56**
Deputy Mayor	Salary	$1,071.00	$1,071.00	$1,071.00	$1,071.00									$4,284.00
	Per Diem													$0.00
Tracy Culligan	Conventions/ Meals & Lodging													$0.00
	Mileage/Travel													$0.00
	Miscellaneous													$0.00
	CPP -Inc. Tax Deduction	-$142.47	-$142.47	-$142.47	-$142.47									-$569.88
		$928.53	$928.53	$928.53	$928.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$3,714.12**
Councillor,	Salary	$945.00	$945.00	$945.00	$945.00									$3,780.00
	Per Diem													$0.00
Nick Duivenvoorden	Conventions/ Meals & Lodging													$0.00
	Mileage/Travel													$0.00
	Miscellaneous													$0.00
	CPP -Inc. Tax Deduction	-$35.61	-$35.61	-$35.61	-$35.61									-$142.44
		$909.39	$909.39	$909.39	$909.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$3,637.56**
Deputy Mayor	Salary	$945.00	$945.00	$945.00	$945.00									$3,780.00
	Per Diem													$0.00
Sandenn Killoran	Conventions/ Meals & Lodging													$0.00
	Mileage/Travel													$0.00
	Miscellaneous													$0.00
	CPP -Inc. Tax Deduction	-$35.61	-$35.61	-$35.61	-$35.61									-$142.44
		$909.39	$909.39	$909.39	$909.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$3,637.56**