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
	Per Diem													\$0.00
Paul Arseneault	Conventions/ Meals & Lodging													\$0.00
	Mileage / Travel													\$0.00
	Miscellaneous													\$0.00
	CPP -Inc. Tax Deduction	-\$73.15												-\$73.15
		\$1,501.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,501.85
Councillor	Salary	\$1,071.00												\$1,071.00
Deputy Mayor	Per Diem													\$0.00
Ron Bourque	Conventions/ Meals & Lodging													\$0.00
	Mileage/Travel													\$0.00
	Miscellaneous													\$0.00
	CPP -Inc. Tax Deduction	-\$200.00												-\$200.00
		\$871.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$871.00
Councillor,	Salary	\$945.00												\$945.00
	Per Diem													\$0.00
Lilliane Carmichael	Conventions/ Meals & Lodging	1												\$0.00
	Mileage/Travel	1												\$0.00
	Miscellaneous													\$0.00
	CPP -Inc. Tax Deduction	-\$352.24												-\$352.24
		\$592.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$592.76
Councillor.	Salary	\$945.00												\$945.00
	Per Diem													\$0.00
Kristie Carrier	Conventions/ Meals & Lodging	1												\$0.00
	Mileage/Travel													\$0.00
	Miscellaneous	1												\$0.00
	CPP -Inc. Tax Deduction	-\$187.24												-\$187.24
		\$757.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$757.76
Councillor,	Salary	\$945.00												\$945.00
	Per Diem													\$0.00
Marilyn Guitard-McDonnell	Conventions/ Meals & Lodging													\$0.00
	Mileage/Travel													\$0.00
	Miscellaneous													\$0.00
	CPP -Inc. Tax Deduction	-\$237.24												-\$237.24
		\$707.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$707.76
Deputy Mayor	Salary	\$945.00												\$945.00
	Per Diem	1					İ		İ					\$0.00
Cynthia Robinson	Conventions/ Meals & Lodging	1					İ		İ					\$0.00
	Mileage/Travel	1												\$0.00
	Miscellaneous													\$0.00
	CPP -Inc. Tax Deduction	-\$187.24												-\$187.24
		\$757.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$757.76