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>	Oct	<u>Nov</u>	Dec	<u>TOTAL</u>
Mayor,	Salary						\$1,575.00							\$1,575.00
	Per Diem													\$0.00
Paul Arseneault	Conventions/ Meals & Lodging						\$20.70							\$20.70
	Mileage / Travel						\$45.90							\$45.90
	Miscellaneous													\$0.00
	CPP -Inc. Tax Deduction						-\$69.94							-\$69.94
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,571.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,571.66
Councillor	Salary						\$945.00							\$945.00
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
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$745.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$745.00
Councillor,	Salary						\$945.00							\$945.00
	Per Diem													\$0.00
Lilliane Carmichael	Conventions/ Meals & Lodging													\$0.00
	Mileage/Travel						\$36.00							\$36.00
	Miscellaneous													\$0.00
	CPP -Inc. Tax Deduction						-\$350.96							-\$350.96
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.04
Councillor.	Salary						\$945.00							\$945.00
	Per Diem						<i><i><i><i>ϕ</i></i>^{<i>ϕ</i>}^{<i>i</i>}</i></i>							\$0.00
Kristie Carrier	Conventions/ Meals & Lodging													\$0.00
	Mileage/Travel													\$0.00
	Miscellaneous													\$0.00
	CPP -Inc. Tax Deduction						-\$185.61							-\$185.61
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$759.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$759.39
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						-\$235.61							-\$235.61
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$709.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$709.39
Deputy Mayor	Salary						\$945.00							\$945.00
	Per Diem						<i>+•••••••</i>							\$0.00
Cynthia Robinson	Conventions/ Meals & Lodging						<u>├</u>							\$0.00
	Mileage/Travel						<u>├</u>							\$0.00
	Miscellaneous						<u> </u>							\$0.00
	CPP -Inc. Tax Deduction						-\$185.61							-\$185.61
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$759.39