

Village of Belledune - Individual Council Expenses for year 2013 (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, Ronald Bouruqe	Salary	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00	\$13,500.00	
	Conventions/ Meals & Lodging	\$42.91				\$361.82				\$35.73	\$306.80	\$15.11		\$762.37	
	Mileage	\$351.78	\$195.98	\$55.76	\$108.65	\$842.14	\$259.12	\$168.92		\$449.36	\$737.18	\$273.88	\$45.10	\$3,487.87	
	Loss Wages													\$0.00	
	CPP -Inc. Tax Deduction	-\$122.69	-\$122.69	-\$122.69	-\$122.69	-\$122.69	-\$122.69	-\$122.69	-\$122.69	-\$122.69	-\$122.69	-\$122.69	-\$122.69	-\$122.69	-\$1,472.28
			\$1,397.00	\$1,198.29	\$1,058.07	\$1,110.96	\$2,206.27	\$1,261.43	\$1,171.23	\$1,002.31	\$1,487.40	\$2,046.29	\$1,291.30	\$1,047.41	\$16,277.96
Deputy Mayor Mario Lapointe DM, Position Change June, 2013	Salary	\$765.00	\$765.00	\$765.00	\$765.00	\$765.00	\$765.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$8,640.00	
	Conventions/ Meals & Lodging													\$0.00	
	Mileage													\$0.00	
	Loss Wages													\$0.00	
	CPP -Inc. Tax Deduction	-\$35.81	-\$35.81	-\$35.81	-\$35.81	-\$35.81	-\$35.81	-\$35.81	-\$32.84	-\$32.84	-\$32.84	-\$32.84	-\$32.84	-\$32.84	-\$411.90
			\$729.19	\$729.19	\$729.19	\$729.19	\$729.19	\$729.19	\$642.16	\$642.16	\$642.16	\$642.16	\$642.16	\$642.16	\$8,228.10
Councillor Tracy Culligan	Salary	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$8,100.00	
	Conventions/ Meals & Lodging										\$268.94			\$268.94	
	Mileage													\$0.00	
	Loss Wages													\$0.00	
	CPP -Inc. Tax Deduction	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$334.08
			\$647.16	\$647.16	\$647.16	\$647.16	\$647.16	\$647.16	\$647.16	\$647.16	\$647.16	\$916.10	\$647.16	\$647.16	\$8,034.86
Councillor, Heather Frenette	Salary	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$8,100.00	
	Conventions/ Meals & Lodging										\$213.02			\$213.02	
	Mileage										\$342.35	\$82.00	\$94.30	\$518.65	
	Loss Wages													\$0.00	
	CPP -Inc. Tax Deduction	-\$107.84	-\$107.84	-\$107.84	-\$107.84	-\$107.84	-\$107.84	-\$107.84	-\$107.84	-\$107.84	-\$107.84	-\$107.84	-\$107.84	-\$107.84	-\$1,294.08
			\$567.16	\$567.16	\$567.16	\$567.16	\$567.16	\$567.16	\$567.16	\$567.16	\$567.16	\$1,122.53	\$649.16	\$661.46	\$7,537.59
Councillor, Jerry Guitard DM, Position Change June, 2013	Salary	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$765.00	\$765.00	\$765.00	\$765.00	\$765.00	\$765.00	\$8,640.00	
	Conventions/ Meals & Lodging													\$0.00	
	Mileage													\$0.00	
	Loss Wages													\$0.00	
	CPP -Inc. Tax Deduction	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$30.81	-\$30.81	-\$30.81	-\$30.81	-\$30.81	-\$30.81	-\$351.90
			\$647.16	\$647.16	\$647.16	\$647.16	\$647.16	\$647.16	\$734.19	\$734.19	\$734.19	\$734.19	\$734.19	\$734.19	\$8,288.10
Councillor, Gary Mazerolle	Salary	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$8,100.00	
	Conventions/ Meals & Lodging													\$0.00	
	Mileage													\$0.00	
	Loss Wages													\$0.00	
	CPP -Inc. Tax Deduction	-\$37.84	-\$37.84	-\$37.84	-\$37.84	-\$37.84	-\$37.84	-\$37.84	-\$37.84	-\$37.84	-\$37.84	-\$37.84	-\$37.84	-\$37.84	-\$454.08
			\$637.16	\$637.16	\$637.16	\$637.16	\$637.16	\$637.16	\$637.16	\$637.16	\$637.16	\$637.16	\$637.16	\$637.16	\$7,645.92