

Village of Belledune - Individual Council Expenses for year 2014 (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 | | | | | | | | | | \$527.74 | | | \$527.74 | |
| | Mileage | \$301.76 | \$303.20 | \$180.00 | \$384.80 | \$290.70 | \$150.30 | \$186.30 | \$278.10 | \$113.40 | \$986.40 | \$711.00 | \$100.80 | \$3,986.76 | |
| | 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 |
| | | \$1,304.07 | \$1,305.51 | \$1,182.31 | \$1,387.11 | \$1,293.01 | \$1,152.61 | \$1,188.61 | \$1,280.41 | \$1,115.71 | \$2,516.45 | \$1,713.31 | \$1,103.11 | \$16,542.22 | |
| Deputy Mayor Councillor - June 23/14 Jerry Guitard | 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 | -\$30.81 | -\$30.81 | -\$30.81 | -\$30.81 | -\$30.81 | -\$30.81 | -\$30.81 | -\$27.84 | -\$27.84 | -\$27.84 | -\$27.84 | -\$27.84 | -\$27.84 | -\$351.90 |
| | | \$734.19 | \$734.19 | \$734.19 | \$734.19 | \$734.19 | \$734.19 | \$734.19 | \$647.16 | \$647.16 | \$647.16 | \$647.16 | \$647.16 | \$647.16 | \$8,288.10 |
| Councillor Deputy Mayor- June23/14 Tracy Culligan | 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 | | | | | | | | \$163.85 | | \$320.42 | | | \$484.27 | |
| | Mileage | | \$81.90 | | | | | | \$347.56 | \$118.26 | | | | \$547.72 | |
| | 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 | \$729.06 | \$647.16 | \$647.16 | \$647.16 | \$647.16 | \$734.19 | \$1,245.60 | \$852.45 | \$1,054.61 | \$734.19 | \$734.19 | \$9,320.09 | |
| 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 | | | | | | | | | | | | | \$0.00 | |
| | Mileage | | | | | | | | | | | | | \$0.00 | |
| | 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 | \$567.16 | \$567.16 | \$567.16 | \$567.16 | \$6,805.92 |
| Councillor, Mario Lapointe | 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 | -\$32.84 | -\$32.84 | -\$32.84 | -\$32.84 | -\$32.84 | -\$32.84 | -\$32.84 | -\$32.84 | -\$32.84 | -\$32.84 | -\$32.84 | -\$32.84 | -\$32.84 | -\$394.08 |
| | | \$642.16 | \$642.16 | \$642.16 | \$642.16 | \$642.16 | \$642.16 | \$642.16 | \$642.16 | \$642.16 | \$642.16 | \$642.16 | \$642.16 | \$642.16 | \$7,705.92 |
| 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 | \$637.16 | \$7,645.92 |