

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