

Village of Belledune - Individual Council Expenses for year 2015 (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	\$37.86									\$289.28			\$327.14	
	Mileage	\$422.10	\$171.00	\$97.20	\$105.30	\$517.50	\$202.50	\$175.50	\$102.60	\$107.10	\$466.20	\$345.60	\$154.80	\$2,867.40	
	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	-\$1,349.59	
		\$1,462.27	\$1,173.31	\$1,099.51	\$1,107.61	\$1,519.81	\$1,204.81	\$1,177.81	\$1,104.91	\$1,109.41	\$1,109.41	\$1,757.79	\$1,347.91	\$1,279.80	\$15,344.95
Councillor Deputy Mayor- Tracy Culligan	Salary	\$765.00	\$765.00	\$765.00	\$765.00	\$765.00	\$765.00	\$765.00	\$765.00	\$765.00	\$765.00	\$765.00	\$765.00	\$9,180.00	
	Conventions/ Meals & Lodging													\$0.00	
	Mileage									\$219.60				\$219.60	
	Loss Wages													\$0.00	
	CPP -Inc. Tax Deduction	-\$30.81	-\$30.81	-\$30.81	-\$30.81	-\$30.81	-\$30.81	-\$30.81	-\$30.81	-\$30.81	-\$30.81	-\$30.81	-\$30.81	-\$30.81	-\$369.72
		\$734.19	\$734.19	\$734.19	\$734.19	\$734.19	\$734.19	\$734.19	\$734.19	\$734.19	\$953.79	\$734.19	\$734.19	\$734.19	\$9,029.88
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. Jerry Guitard	Salary	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$0.00	\$0.00	\$6,750.00
	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	-\$27.84	-\$27.84	-\$27.84	-\$27.84	\$0.00	\$0.00	-\$278.40
		\$647.16	\$647.16	\$647.16	\$647.16	\$647.16	\$647.16	\$647.16	\$647.16	\$647.16	\$647.16	\$647.16	\$0.00	\$0.00	\$6,471.60
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