

Village of Belledune - Individual Council Expenses for year 2016 (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								\$5,625.00
	Conventions/ Meals & Lodging													\$0.00
	Mileage	\$99.90	\$96.30	\$238.50	\$174.60									\$609.30
	Loss Wages													\$0.00
	CPP -Inc. Tax Deduction	-\$122.69	-\$122.69	-\$122.69	-\$122.69	-\$122.69								-\$613.45
		\$1,102.21	\$1,098.61	\$1,240.81	\$1,176.91	\$1,002.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Councillor Deputy Mayor- Tracy Culligan	Salary	\$765.00	\$765.00	\$765.00	\$765.00	\$765.00								\$3,825.00
	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								-\$154.05
		\$734.19	\$734.19	\$734.19	\$734.19	\$734.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Councillor, Heather Frenette	Salary	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00								\$3,375.00
	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								-\$539.20
		\$567.16	\$567.16	\$567.16	\$567.16	\$567.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Councillor. Jerry Guitard Resigned	Salary													\$0.00
	Conventions/ Meals & Lodging													\$0.00
	Mileage													\$0.00
	Loss Wages													\$0.00
	CPP -Inc. Tax Deduction													\$0.00
Councillor, Mario Lapointe	Salary	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00								\$3,375.00
	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								-\$164.20
		\$642.16	\$642.16	\$642.16	\$642.16	\$642.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Councillor, Gary Mazerolle	Salary	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00								\$3,375.00
	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								-\$189.20
		\$637.16	\$637.16	\$637.16	\$637.16	\$637.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00