## Village of Belledune - Individual Council Expenses for year 2025 Jan - Jun (Unaudited)

| <u>Names</u>              | Type of Exp.                 | <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> | Nov    | <u>Dec</u> | <b>TOTAL</b> |
|---------------------------|------------------------------|--|--|--------------|--------------|--------------|--|-------------|------------|-------------|------------|--------|------------|--------------|
| Mayor,                    | Salary                       | \$1,375.00                                       | \$1,375.00                                       | \$1,375.00   | \$1,375.00   | \$1,375.00   | \$1,375.00                                       |             |            |             |            |        |            | \$8,250.00   |
|                           | Per Diem                     |  |  |              |              |              |  |             |            |             |            |        |            | \$0.00       |
| Paul Arseneault           | Conventions/ Meals & Lodging |  |  |              |              |              |  |             |            |             |            |        |            | \$0.00       |
|                           | Mileage / Travel             | \$0.00   | \$0.00   | \$0.00       | \$0.00       | \$0.00       | \$64.03  |             |            |             |            |        |            | \$64.03      |
|                           | Miscellaneous                | \$20.83  | \$15.57  | \$20.83      | \$21.91      | \$26.04      | \$21.24  |             |            |             |            |        |            | \$126.42     |
|                           |                              | \$1,395.83                                       | \$1,390.57                                       | \$1,395.83   | \$1,396.91   | \$1,401.04   | \$1,460.27                                       | \$0.00      | \$0.00     | \$0.00      | \$0.00     | \$0.00 | \$0.00     | \$8,440.45   |
| Councillor                | Salary                       | \$945.00   | \$945.00   | \$945.00     | \$945.00     | \$945.00     | \$945.00   |             |            |             |            |        |            | \$5,670.00   |
|                           | Per Diem                     |  |  | \$750.00     |              |              |  |             |            |             |            |        |            | \$750.00     |
| Ron Bourque               | Conventions/ Meals & Lodging |  |  |              |              | \$425.80     |  |             |            |             |            |        |            | \$425.80     |
|                           | Mileage/Travel               | \$131.08   | \$67.28  | \$496.48     | \$170.52     |              | \$109.04   |             |            |             |            |        |            | \$974.40     |
|                           | Miscellaneous                | \$18.74  |  | \$18.74      | \$18.74      | \$18.74      | \$139.41   |             |            |             |            |        |            | \$233.11     |
|                           |                              | \$1,094.82                                       | \$1,031.02                                       | \$2,210.22   | \$1,134.26   | \$1,389.54   | \$1,193.45                                       | \$0.00      | \$0.00     | \$0.00      | \$0.00     | \$0.00 | \$0.00     | \$8,053.31   |
| Councillor,               | Salary                       | \$945.00   | \$945.00   | \$945.00     | \$945.00     | \$945.00     | \$945.00   |             |            |             |            |        |            | \$5,670.00   |
|                           | Per Diem                     |  |  | \$750.00     |              |              |  |             |            |             |            |        |            | \$750.00     |
| Lilliane Carmichael       | Conventions/ Meals & Lodging |  |  |              |              | \$391.39     |  |             |            |             |            |        |            | \$391.39     |
|                           | Mileage/Travel               | \$46.40  | \$63.80  | \$63.80      | \$0.00       | \$191.40     | \$162.40   |             |            |             |            |        |            | \$527.80     |
|                           | Miscellaneous                | \$18.74  | \$18.74  | \$18.74      | \$18.74      | \$18.74      | \$103.85   |             |            |             |            |        |            | \$197.55     |
|                           |                              | \$1,010.14                                       | \$1,027.54                                       | \$1,777.54   | \$963.74     | \$1,546.53   | \$1,211.25                                       | \$0.00      | \$0.00     | \$0.00      | \$0.00     | \$0.00 | \$0.00     | \$7,536.74   |
| Councillor.               | Salary                       | \$1,071.00                                       | \$1,071.00                                       | \$1,071.00   | \$1,071.00   | \$1,071.00   | \$1,071.00                                       |             |            |             |            |        |            | \$6,426.00   |
| Deputy Mayor              | Per Diem                     |  |  | \$750.00     |              | •            |  |             |            |             |            |        |            | \$750.00     |
| Marilyn Guitard-McDonnell | Conventions/ Meals & Lodging |  |  |              |              | \$425.80     |  |             |            |             |            |        |            | \$425.80     |
|                           | Mileage/Travel               | \$0.00   | \$0.00   | \$346.84     |              |              |  |             |            |             |            |        |            | \$346.84     |
|                           | Miscellaneous                | \$20.10  | \$19.37  | \$19.16      | \$20.10      | \$19.78      | \$19.26  |             |            |             |            |        |            | \$117.77     |
|                           |                              | \$1,091.10                                       | \$1,090.37                                       | \$2,187.00   | \$1,091.10   | \$1,516.58   | \$1,090.26                                       | \$0.00      | \$0.00     | \$0.00      | \$0.00     | \$0.00 | \$0.00     | \$8,066.41   |
| Councillor,               | Salary                       | \$945.00   | \$945.00   | \$945.00     | \$945.00     | \$945.00     | \$945.00   |             |            |             |            |        | ·          | \$5,670.00   |
|                           | Per Diem                     | 70.000   | <del>V</del> · · · · · · ·                       | 7010100      | <del>+</del> | 70.000       | <del>V</del> V V V V V V V V V V V V V V V V V V |             |            |             |            |        |            | \$0.00       |
| Dawn Hickey               | Conventions/ Meals & Lodging |  |  |              |              |              | \$204.00   |             |            |             |            |        |            | \$204.00     |
|                           | Mileage/Travel               |  | \$37.51  |              |              |              | •  |             |            |             |            |        |            | \$37.51      |
|                           | Miscellaneous                | \$0.00   | \$327.64   | \$31.25      | \$26.06      | \$18.74      | \$184.64   |             |            |             |            |        |            | \$588.33     |
|                           |                              | \$945.00   | \$1,310.15                                       | \$976.25     | \$971.06     | \$963.74     | \$1,333.64                                       | \$0.00      | \$0.00     | \$0.00      | \$0.00     | \$0.00 | \$0.00     | \$6,499.84   |
| Councillor                | Salary                       | \$945.00   | \$945.00   | \$945.00     | \$945.00     | \$945.00     | \$945.00   | i           |            |             |            |        |            | \$5,670.00   |
|                           | Per Diem                     | <del>                                     </del> | <del>+</del> + + + + + + + + + + + + + + + + + + | <del>+</del> | 72.22.00     | <del>+</del> | 72.2.20  | +           |            |             |            |        |            | \$0.00       |
| Cynthia Robinson          | Conventions/ Meals & Lodging |  |  |              |              |              |  |             |            |             |            |        |            | \$0.00       |
|                           | Mileage/Travel               |  |  |              |              |              |  | <u> </u>    |            |             |            |        |            | \$0.00       |
|                           | Miscellaneous                | \$18.74  | \$18.74  | \$18.74      | \$18.74      | \$18.74      | \$18.74  |             |            |             |            |        |            | \$112.44     |
|                           |                              | \$963.74   | \$963.74   | \$963.74     | \$963.74     | \$963.74     | \$963.74   | \$0.00      | \$0.00     | \$0.00      | \$0.00     | \$0.00 | \$0.00     | \$5,782.44   |