Village of Belledune - Individual Council Expenses for year 2024 Jan -Jun (Unaudited)

Names	Type of Exp.	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	TOTAL
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			$450.00										$450.00
Paul Arseneault	Conventions/ Meals & Lodging				$333.04									$333.04
	Mileage / Travel			$327.60		$44.10								$371.70
	Miscellaneous	$55.56	$55.56	$55.35	$55.25	$55.24	$20.83							$297.79
		$1,430.56	$1,430.56	$2,207.95	$1,763.29	$1,474.34	$1,395.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$9,702.53**
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		$100.00		$346.61									$446.61
	Mileage/Travel	$52.20	$52.20	$379.80	$52.20	$109.80	$52.20							$698.40
	Miscellaneous	$26.04	$26.04	$26.04	$18.74	$22.39	$18.95							$138.20
		$1,023.24	$1,123.24	$2,100.84	$1,362.55	$1,077.19	$1,016.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$7,703.21**
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													$0.00
Lilliane Carmichael	Conventions/ Meals & Lodging		$100.00											$100.00
	Mileage/Travel				$36.00	$121.50	$49.50							$207.00
	Miscellaneous	$38.56	$38.56	$38.56	$26.04	$31.26	$26.04							$199.02
		$1,109.56	$1,209.56	$1,109.56	$1,133.04	$1,223.76	$1,146.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$6,932.02**
Councillor.	Salary	$945.00	$945.00	$945.00	$945.00									$3,780.00
	Per Diem													$0.00
Kristie Carrier	Conventions/ Meals & Lodging													$0.00
	Mileage/Travel													$0.00
	Miscellaneous	$28.75	$28.75	$26.46	$22.70									$106.66
		$973.75	$973.75	$971.46	$967.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$3,886.66**
Councillor,	Salary	$945.00	$945.00	$945.00	$945.00	$945.00	$945.00							$5,670.00
	Per Diem													$0.00
Marilyn Guitard-McDonnell	Conventions/ Meals & Lodging													$0.00
	Mileage/Travel													$0.00
	Miscellaneous	$26.78	$26.78	$29.07	$19.06	$19.26	$19.26							$140.21
		$971.78	$971.78	$974.07	$964.06	$964.26	$964.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$5,810.21**
Councillor	Salary	$945.00	$945.00	$945.00	$945.00	$945.00	$945.00							$5,670.00
	Per Diem													$0.00
Cynthia Robinson	Conventions/ Meals & Lodging													$0.00
	Mileage/Travel													$0.00
	Miscellaneous	$26.04	$26.04	$26.04	$18.74	$18.74	$18.74							$134.34
		$971.04	$971.04	$971.04	$963.74	$963.74	$963.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$5,804.34**