

Village of Belledune - Individual Council Expenses for year 2024 Jan -Jun (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, Paul Arseneault	Salary	\$1,375.00	\$1,375.00	\$1,375.00	\$1,375.00	\$1,375.00	\$1,375.00	\$1,375.00	\$1,375.00	\$1,375.00	\$1,375.00	\$1,375.00	\$1,375.00	\$16,500.00
	Per Diem			\$450.00							\$750.00	\$600.00		\$1,800.00
	Conventions/ Meals & Lodging				\$333.04						\$473.28		\$156.91	\$963.23
	Mileage / Travel			\$327.60		\$44.10					\$388.60	\$349.51		\$1,109.81
	Miscellaneous	\$55.56	\$55.56	\$55.35	\$55.25	\$55.24	\$20.83	\$20.99	\$28.60	\$20.83	\$23.10	\$15.62	\$15.61	\$422.54
		<b>\$1,430.56</b>	<b>\$1,430.56</b>	<b>\$2,207.95</b>	<b>\$1,763.29</b>	<b>\$1,474.34</b>	<b>\$1,395.83</b>	<b>\$1,395.99</b>	<b>\$1,403.60</b>	<b>\$1,395.83</b>	<b>\$3,009.98</b>	<b>\$2,340.13</b>	<b>\$1,547.52</b>	<b>\$20,795.58</b>
Councillor Ron Bourque	Salary	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$11,340.00
	Per Diem			\$750.00						\$450.00	\$1,050.00	\$750.00		\$3,000.00
	Conventions/ Meals & Lodging		\$100.00		\$346.61					\$202.26	\$715.63	\$0.00	\$313.66	\$1,678.16
	Mileage/Travel	\$52.20	\$52.20	\$379.80	\$52.20	\$109.80	\$52.20	\$67.28	\$0.00	\$450.08	\$388.60	\$365.40	\$67.28	\$2,037.04
	Miscellaneous	\$26.04	\$26.04	\$26.04	\$18.74	\$22.39	\$18.95	\$18.89	\$22.12	\$18.78	\$18.78	\$18.78	\$18.78	\$254.33
		<b>\$1,023.24</b>	<b>\$1,123.24</b>	<b>\$2,100.84</b>	<b>\$1,362.55</b>	<b>\$1,077.19</b>	<b>\$1,016.15</b>	<b>\$1,031.17</b>	<b>\$967.12</b>	<b>\$2,066.12</b>	<b>\$3,118.01</b>	<b>\$2,079.18</b>	<b>\$1,344.72</b>	<b>\$18,309.53</b>
Councillor, Deputy Mayor Lilliane Carmichael	Salary	\$1,071.00	\$1,071.00	\$1,071.00	\$1,071.00	\$1,071.00	\$1,071.00	\$1,071.00	\$1,071.00	\$1,071.00	\$1,071.00	\$1,071.00	\$1,071.00	\$12,852.00
	Per Diem									\$450.00	\$1,050.00	\$750.00		\$2,250.00
	Conventions/ Meals & Lodging		\$100.00							\$202.26	\$715.63		\$313.66	\$1,331.55
	Mileage/Travel				\$36.00	\$121.50	\$49.50		\$46.40	\$63.80				\$317.20
	Miscellaneous	\$38.56	\$38.56	\$38.56	\$26.04	\$31.26	\$26.04	\$18.89	\$18.78	\$18.78	\$18.78	\$18.78	\$18.78	\$311.81
		<b>\$1,109.56</b>	<b>\$1,209.56</b>	<b>\$1,109.56</b>	<b>\$1,133.04</b>	<b>\$1,223.76</b>	<b>\$1,146.54</b>	<b>\$1,089.89</b>	<b>\$1,136.18</b>	<b>\$1,805.84</b>	<b>\$2,855.41</b>	<b>\$1,839.78</b>	<b>\$1,403.44</b>	<b>\$17,062.56</b>
Councillor. Kristie Carrier	Salary	\$945.00	\$945.00	\$945.00	\$945.00									\$3,780.00
	Per Diem													\$0.00
	Conventions/ Meals & Lodging													\$0.00
	Mileage/Travel													\$0.00
	Miscellaneous	\$28.75	\$28.75	\$26.46	\$22.70									\$106.66
		<b>\$973.75</b>	<b>\$973.75</b>	<b>\$971.46</b>	<b>\$967.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Councillor, Marilyn Guitard-McDonnell	Salary	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$11,340.00
	Per Diem													\$0.00
	Conventions/ Meals & Lodging													\$0.00
	Mileage/Travel													\$0.00
	Miscellaneous	\$26.78	\$26.78	\$29.07	\$19.06	\$19.26	\$19.26	\$18.89	\$19.30	\$20.45	\$19.30	\$19.51	\$19.09	\$256.75
		<b>\$971.78</b>	<b>\$971.78</b>	<b>\$974.07</b>	<b>\$964.06</b>	<b>\$964.26</b>	<b>\$964.26</b>	<b>\$963.89</b>	<b>\$964.30</b>	<b>\$965.45</b>	<b>\$964.30</b>	<b>\$964.51</b>	<b>\$964.09</b>	<b>\$11,596.75</b>
Councillor Cynthia Robinson	Salary	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$11,340.00
	Per Diem													\$0.00
	Conventions/ Meals & Lodging										\$478.06			\$478.06
	Mileage/Travel													\$0.00
	Miscellaneous	\$26.04	\$26.04	\$26.04	\$18.74	\$18.74	\$18.74	\$18.89	\$18.78	\$18.78	\$18.78	\$18.78	\$18.78	\$247.13
		<b>\$971.04</b>	<b>\$971.04</b>	<b>\$971.04</b>	<b>\$963.74</b>	<b>\$963.74</b>	<b>\$963.74</b>	<b>\$963.89</b>	<b>\$963.78</b>	<b>\$963.78</b>	<b>\$1,441.84</b>	<b>\$963.78</b>	<b>\$963.78</b>	<b>\$12,065.19</b>