## Village of Belledune - Individual Council Expenses for year 2025 Jan - Mar (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	Dec	<b>TOTAL</b>
Mayor,	Salary	\$1,375.00	\$1,375.00	\$1,375.00										\$4,125.00
	Per Diem													\$0.00
Paul Arseneault	Conventions/ Meals & Lodging													\$0.00
	Mileage / Travel													\$0.00
	Miscellaneous	\$20.83	\$15.57	\$20.83										\$57.23
		\$1,395.83	\$1,390.57	\$1,395.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,182.23
Councillor	Salary	\$945.00	\$945.00	\$945.00										\$2,835.00
	Per Diem			\$750.00										\$750.00
Ron Bourque	Conventions/ Meals & Lodging													\$0.00
	Mileage/Travel	\$131.08	\$67.28	\$496.48										\$694.84
	Miscellaneous	\$18.74	\$18.74	\$18.74										\$56.22
		\$1,094.82	\$1,031.02	\$2,210.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,336.06
Councillor,	Salary	\$945.00	\$945.00	\$945.00										\$2,835.00
	Per Diem			\$750.00										\$750.00
Lilliane Carmichael	Conventions/ Meals & Lodging													\$0.00
	Mileage/Travel	\$46.40	\$63.80	\$63.80										\$174.00
	Miscellaneous	\$18.74	\$18.74	\$18.74										\$56.22
		\$1,010.14	\$1,027.54	\$1,777.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,815.22
Councillor.	Salary	\$945.00	\$945.00	\$945.00										\$2,835.00
Deputy Mayor	Per Diem			\$750.00										\$750.00
Marilyn Guitard-McDonnell	Conventions/ Meals & Lodging													\$0.00
	Mileage/Travel	\$0.00	\$0.00	\$346.84										\$346.84
	Miscellaneous	\$20.10	\$19.37	\$19.16										\$58.63
		\$965.10	\$964.37	\$2,061.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,990.47
Councillor,	Salary	\$945.00	\$945.00	\$945.00		·							·	\$2,835.00
	Per Diem	,		*										\$0.00
Dawn Hickey	Conventions/ Meals & Lodging													\$0.00
	Mileage/Travel		\$37.51											\$37.51
	Miscellaneous	\$0.00	\$327.64	\$31.25										\$358.89
		\$945.00	\$1,310.15	\$976.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,231.40
Councillor	Salary	\$945.00	\$945.00	\$945.00										\$2,835.00
	Per Diem													\$0.00
Cynthia Robinson	Conventions/ Meals & Lodging													\$0.00
	Mileage/Travel													\$0.00
	Miscellaneous	\$18.74	\$18.74	\$18.74										\$56.22
		\$963.74	\$963.74	\$963.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,891.22

## Village of Belledune - Individual Council Expenses for year 2024 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>	<u>Nov</u>	<u>Dec</u>	<u>TOTAL</u>
Mayor,	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	\$16,500.00
	Per Diem			\$450.00							\$750.00			\$1,800.00
Paul Arseneault	Conventions/ Meals & Lodging				\$333.04						\$473.28		\$156.91	\$963.23
	Mileage / Travel			\$327.60		\$44.10					\$388.60			\$1,109.81
	Miscellaneous	\$55.56	\$55.56	\$55.35	\$55.25	\$55.24		\$20.99	\$28.60	\$20.83				\$422.54
		\$1,430.56	\$1,430.56	\$2,207.95	\$1,763.29	\$1,474.34	\$1,395.83	\$1,395.99	\$1,403.60	\$1,395.83	\$3,009.98		\$1,547.52	\$20,795.58
Councillor	Salary	\$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				\$3,000.00
Ron Bourque	Conventions/ Meals & Lodging		\$100.00		\$346.61					\$202.26	\$715.63		\$313.66	\$1,678.16
	Mileage/Travel	\$52.20	\$52.20	\$379.80	\$52.20	\$109.80		\$67.28	\$0.00		\$388.60	\$365.40	\$67.28	\$2,037.04
	Miscellaneous	\$26.04	\$26.04		\$18.74	\$22.39			\$22.12	\$18.78	\$18.78			
		\$1,023.24	\$1,123.24	\$2,100.84	\$1,362.55	\$1,077.19	\$1,016.15	\$1,031.17	\$967.12	\$2,066.12	\$3,118.01	\$2,079.18	\$1,344.72	\$18,309.53
Councillor,	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
Deputy Mayor	Per Diem									\$450.00	\$1,050.00	\$750.00		\$2,250.00
Lilliane Carmichael	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
		\$1,109.56	\$1,209.56	\$1,109.56	\$1,133.04	\$1,223.76	\$1,146.54	\$1,089.89	\$1,136.18	\$1,805.84	\$2,855.41	\$1,839.78	\$1,403.44	\$17,062.56
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	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$11,340.00
	Per Diem	<del>-</del>	<del>+</del> + + + + + + + + + + + + + + + + + +	<del>+</del>	Ţ · · · · · ·	70.000	70.1010	<del>-</del>	40.1010	+++++++++++++++++++++++++++++++++++++++	70.000	70.1010	Ţ · · · · ·	\$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	\$18.89	\$19.30	\$20.45	\$19.30	\$19.51	\$19.09	\$256.75
		\$971.78	\$971.78	\$974.07	\$964.06	\$964.26	\$964.26	\$963.89	\$964.30	\$965.45	\$964.30	\$964.51	\$964.09	\$11,596.75
Councillor	Salary	\$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	, : : : : : :	,	, : : : : : :	, : : : : : :	,	,	, : : : : : :	,	, : : : : : :	, : : : : : :	, : :::30	, : : : : : :	\$0.00
Cynthia Robinson	Conventions/ Meals & Lodging										\$478.06			\$478.06
	Mileage/Travel							1			÷ 5.55			\$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
		\$971.04	\$971.04	\$971.04	\$963.74	\$963.74	\$963.74	\$963.89	\$963.78	\$963.78		\$963.78	\$963.78	\$12,065.19