

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

[illegible]

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
		\$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	\$2,340.13	\$1,547.52	\$20,795.58
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
		\$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, 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
		\$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. 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
		\$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, 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
		\$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 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
		\$971.04	\$971.04	\$971.04	\$963.74	\$963.74	\$963.74	\$963.89	\$963.78	\$963.78	\$1,441.84	\$963.78	\$963.78	\$12,065.19