Village of Belledune - Individual Council Expenses for year 2026 Jan - Sept. (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								$6,875.00
	Per Diem													$0.00
Paul Arseneault	Conventions/ Meals & Lodging													$0.00
	Mileage / Travel													$0.00
	Miscellaneous	$22.04			$68.78		$12.48							$103.30
		$1,397.04	$1,375.00	$1,375.00	$1,443.78	$1,375.00	$12.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$6,978.30**
Councillor	Salary	$945.00	$945.00	$945.00	$945.00	$945.00								$4,725.00
	Per Diem													$0.00
Ron Bourque	Conventions/ Meals & Lodging													$0.00
	Mileage/Travel	$432.92	$67.28	$67.28	$69.02	$69.02								$705.52
	Miscellaneous	$18.74			$56.22	$18.74								$93.70
		$1,396.66	$1,012.28	$1,012.28	$1,070.24	$1,032.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$5,524.22**
Councillor,	Salary	$945.00	$945.00	$945.00	$945.00	$945.00								$4,725.00
	Per Diem													$0.00
Lilliane Carmichael	Conventions/ Meals & Lodging													$0.00
	Mileage/Travel	$46.40			$190.40									$236.80
	Miscellaneous	$18.74			$56.22	$18.74								$93.70
		$1,010.14	$945.00	$945.00	$1,191.62	$963.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$5,055.50**
Councillor.	Salary	$1,071.00	$1,071.00	$1,071.00	$1,071.00	$1,071.00								$5,355.00
Deputy Mayor	Per Diem													$0.00
Marilyn Guitard-McDonnell	Conventions/ Meals & Lodging													$0.00
	Mileage/Travel													$0.00
	Miscellaneous	$20.20			$62.59	$19.69	$0.21							$102.69
		$1,091.20	$1,071.00	$1,071.00	$1,133.59	$1,090.69	$0.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$5,457.69**
Councillor,	Salary	$945.00	$945.00	$945.00	$945.00	$945.00								$4,725.00
	Per Diem													$0.00
Dawn Hickey	Conventions/ Meals & Lodging													$0.00
	Mileage/Travel													$0.00
	Miscellaneous	$18.74			$91.69	$18.74								$129.17
		$963.74	$945.00	$945.00	$1,036.69	$963.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$4,854.17**
Councillor	Salary	$945.00	$945.00	$945.00	$945.00	$945.00								$4,725.00
	Per Diem	$1,650.00												$1,650.00
Cynthia Robinson	Conventions/ Meals & Lodging													$0.00
	Mileage/Travel	$457.04												$457.04
	Miscellaneous	$99.56			$56.22	$18.74								$174.52
		$3,151.60	$945.00	$945.00	$1,001.22	$963.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$7,006.56**

Names	Type of Exp.	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	TOTAL
Mayor,	Salary						$1,575.00	$1,575.00	$1,575.00	$1,575.00				$6,300.00
	Per Diem													$0.00
Mario LaPointe	Conventions/ Meals & Lodging				$437.32		$71.50							$508.82
	Mileage / Travel						$494.15							$494.15
	Miscellaneous						$3,023.58	$945.12	$26.04	$119.65				$4,114.39
		$0.00	$0.00	$0.00	$437.32	$0.00	$5,164.23	$2,520.12	$1,601.04	$1,694.65	$0.00	$0.00	$0.00	**$11,417.36**
Councillor	Salary						$945.00	$945.00	$945.00	$945.00				$3,780.00
	Per Diem						$750.00							$750.00
Ron Bourque	Conventions/ Meals & Lodging				$692.62									$692.62
	Mileage/Travel						$469.70			$73.08				$542.78
	Miscellaneous						$2,048.60	$266.17	$0.00	$71.13				$2,385.90
		$0.00	$0.00	$0.00	$692.62	$0.00	$4,213.30	$1,211.17	$945.00	$1,089.21	$0.00	$0.00	$0.00	**$8,151.30**
Councillor,	Salary						$945.00	$945.00	$945.00	$945.00				$3,780.00
	Per Diem													$0.00
James Carrier	Conventions/ Meals & Lodging				$673.94									$673.94
	Mileage/Travel						$45.20	$45.00						$90.20
	Miscellaneous						$1,315.94	$1,042.69	$18.74	$119.65				$2,497.02
		$0.00	$0.00	$0.00	$673.94	$0.00	$2,306.14	$2,032.69	$963.74	$1,064.65	$0.00	$0.00	$0.00	**$7,041.16**
Councillor.	Salary						$945.00	$945.00	$945.00	$945.00				$3,780.00
	Per Diem													$0.00
Brenda Cormier	Conventions/ Meals & Lodging				$459.67									$459.67
	Mileage/Travel						$108.27		$43.38	$58.50				$210.15
	Miscellaneous						$1,315.94	$1,083.37	$31.26					$2,430.57
		$0.00	$0.00	$0.00	$459.67	$0.00	$2,369.21	$2,028.37	$1,019.64	$1,003.50	$0.00	$0.00	$0.00	**$6,880.39**
Councillor,	Salary						$945.00	$945.00	$945.00	$945.00				$3,780.00
	Per Diem								$450.00					$450.00
Dawn Hickey	Conventions/ Meals & Lodging				$459.67									$459.67
	Mileage/Travel								$499.90					$499.90
	Miscellaneous						$1,696.64	$209.52	$7.30	$119.65				$2,033.11
		$0.00	$0.00	$0.00	$459.67	$0.00	$2,641.64	$1,154.52	$1,902.20	$1,064.65	$0.00	$0.00	$0.00	**$7,222.68**
Councillor	Salary						$1,071.00	$1,071.00	$1,071.00	$1,071.00				$4,284.00
Deputy Mayor	Per Diem													$0.00
Cynthia Robinson	Conventions/ Meals & Lodging				$673.93				$227.65					$901.58
	Mileage/Travel													$0.00
	Miscellaneous						$2,048.61	$247.43	$0.00	$95.95				$2,391.99
		$0.00	$0.00	$0.00	$673.93	$0.00	$3,119.61	$1,318.43	$1,298.65	$1,166.95	$0.00	$0.00	$0.00	**$7,577.57**