

**Village of Belledune - Individual Council Expenses for year 2011 (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, Nick Duivenvoorden	Salary	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00	\$13,500.00	
	Conventions/ Meals & Lodging			\$15.00		\$12.61		\$39.47			\$693.43	\$472.84		\$1,233.35	
	Mileage	\$39.00	\$78.00	\$101.40	\$89.70	\$78.00				\$39.00	\$39.00	\$152.10	\$280.80	\$89.70	\$986.70
	Loss Wages													\$0.00	
	CPP -Inc. Tax Deduction	-\$22.69	-\$22.69	-\$22.69	-\$22.69	-\$22.69	-\$22.69	-\$22.69	-\$22.69	-\$22.69	-\$22.69	-\$22.69	-\$22.69	-\$22.69	-\$272.28
			\$1,141.31	\$1,180.31	\$1,218.71	\$1,192.01	\$1,192.92	\$1,102.31	\$1,141.78	\$1,141.31	\$1,141.31	\$1,947.84	\$1,855.95	\$1,192.01	<b>\$15,447.77</b>
Councillor Paul Daley	Salary	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$0.00	\$0.00	\$6,075.00	
	Conventions/ Meals & Lodging													\$0.00	
	Mileage													\$0.00	
	Loss Wages													\$0.00	
	CPP -Inc. Tax Deduction	-\$47.84	-\$47.84	-\$47.84	-\$47.84	-\$47.84	-\$47.84	-\$47.84	-\$47.84	-\$47.84	-\$47.84				-\$430.56
			\$627.16	\$627.16	\$627.16	\$627.16	\$627.16	\$627.16	\$627.16	\$627.16	\$627.16	\$0.00	\$0.00	\$0.00	<b>\$5,644.44</b>
Deputy Mayor Emmie Flanagan	Salary	\$765.00	\$765.00	\$765.00	\$765.00	\$765.00	\$765.00	\$765.00	\$765.00	\$765.00	\$765.00	\$765.00	\$765.00	\$9,180.00	
	Conventions/ Meals & Lodging													\$0.00	
	Mileage													\$0.00	
	Loss Wages													\$0.00	
	CPP -Inc. Tax Deduction	-\$30.81	-\$30.81	-\$30.81	-\$30.81	-\$30.81	-\$30.81	-\$30.81	-\$30.81	-\$30.81	-\$30.81	-\$30.81	-\$30.81	-\$30.81	-\$369.72
			\$734.19	\$734.19	\$734.19	\$734.19	\$734.19	\$734.19	\$734.19	\$734.19	\$734.19	\$734.19	\$734.19	\$734.19	<b>\$8,810.28</b>
Councillor, Elaine Levesque-Godin	Salary	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$8,100.00	
	Conventions/ Meals & Lodging													\$0.00	
	Mileage													\$0.00	
	Loss Wages													\$0.00	
	CPP -Inc. Tax Deduction	-\$32.84	-\$32.84	-\$32.84	-\$32.84	-\$32.84	-\$32.84	-\$32.84	-\$32.84	-\$32.84	-\$32.84	-\$32.84	-\$32.84	-\$32.84	-\$394.08
			\$642.16	\$642.16	\$642.16	\$642.16	\$642.16	\$642.16	\$642.16	\$642.16	\$642.16	\$642.16	\$642.16	\$642.16	<b>\$7,705.92</b>
Councillor, Jerry Guitard	Salary	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$8,100.00	
	Conventions/ Meals & Lodging													\$0.00	
	Mileage													\$0.00	
	Loss Wages													\$0.00	
	CPP -Inc. Tax Deduction	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$27.84	-\$334.08
			\$647.16	\$647.16	\$647.16	\$647.16	\$647.16	\$647.16	\$647.16	\$647.16	\$647.16	\$647.16	\$647.16	\$647.16	<b>\$7,765.92</b>
Councillor, Mario Lapointe	Salary	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00	\$8,100.00	
	Conventions/ Meals & Lodging													\$0.00	
	Mileage													\$0.00	
	Loss Wages													\$0.00	
	CPP -Inc. Tax Deduction	-\$32.84	-\$32.84	-\$32.84	-\$32.84	-\$32.84	-\$32.84	-\$32.84	-\$32.84	-\$32.84	-\$32.84	-\$32.84	-\$32.84	-\$32.84	-\$394.08
			\$642.16	\$642.16	\$642.16	\$642.16	\$642.16	\$642.16	\$642.16	\$642.16	\$642.16	\$642.16	\$642.16	\$642.16	<b>\$7,705.92</b>