

VENDOR # 100107

MARILYN WILKINS - DISTRICT 1

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms	
<b>APRIL 2018</b>											
no notice	4/4/2018	\$0.00	Special Council		\$0.00						
1	4/10/2018	\$67.32	COTW		\$67.32					132	
2	4/12/2018	\$42.84	PAC - Bridgetown		\$42.84					84	
3	4/16/2018	\$67.32	Budget Workshop		\$67.32					132	
4	4/17/2018	\$67.32	Council		\$67.32					132	
no notice	4/24/2018	\$0.00	Special Council		\$0.00						
5	4/30/2018	\$67.32	Special Council		\$67.32					132	
100107-05/18	5/1/2018	\$789.39	May Allowance	\$789.39	\$0.00						
		<b>\$1,101.51</b>		<b>\$789.39</b>	<b>\$312.12</b>			<b>\$0.00</b>		<b>612</b>	
										<b>KM TO-DATE</b>	<b>612</b>

**VENDOR # 100107      MARILYN WILKINS - DISTRICT 1**

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms	
<b>MAY 2018</b>											
1	5/4/2018	\$67.32	Provincial Heritage Conference		\$67.32					132	
2	5/7/2018	\$17.85	Heritage Advisory		\$17.85					35	
3	5/8/2018	\$87.32	COTW		\$67.32			\$20.00		132	
4	5/15/2018	\$87.32	Council		\$67.32			\$20.00		132	
5	5/16/2018	\$87.32	Special Council		\$67.32			\$20.00		132	
6	5/17/2018	\$67.32	Special Council		\$67.32					132	
7	5/23/2018	\$35.70	Trans County Transportation		\$35.70					70	
100107-04/18	4/30/2018	\$187.50	April Expenses Missed					\$60.00		250	
100107-06/18	6/1/2018	\$789.39	June Allowance	\$789.39							
		<b>\$1,427.04</b>		<b>\$789.39</b>	<b>\$517.65</b>			<b>\$120.00</b>		<b>1015</b>	
										<b>KM TO-DATE</b>	<b>1627</b>

**VENDOR # 100107      MARILYN WILKINS - DISTRICT 1**

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
<b>JUNE 2018</b>										
2nd Missed	6/11/2018	\$0.00	Planning Advisory - Upper Clements		\$0.00					
3rd Missed	6/12/2018	\$0.00	COTW		\$0.00					
4th Missed	6/19/2018	(\$25.00)	Council	(\$25.00)	\$0.00					
1	6/20/2018	\$35.70	Trans County Transportation		\$35.70					70
2	6/22/2018	\$67.32	Heritage Conference		\$67.32					132
3	6/25/2018	\$67.32	Special Council		\$67.32					132
5th Missed	6/25/2018	(\$25.00)	Planning Advisory - Upper Clements	(\$25.00)	\$0.00					
00107-RETRO	6/19/2018	\$40.26	2018/19 Retro Allowance	\$40.26						
100107-07/18	7/1/2018	\$802.81	July Allowance	\$802.81	\$0.00					
		<b>\$963.41</b>		<b>\$793.07</b>	<b>\$170.34</b>			<b>\$0.00</b>		<b>334</b>
									<b>KM TO-DATE</b>	<b>1961</b>

**VENDOR # 100107      MARILYN WILKINS - DISTRICT 1**

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
<b>JULY 2018</b>										
Excused	7/19/2018	\$50.00	COTW & Council - June	\$50.00	\$0.00					
4th Missed	7/10/2018	(\$25.00)	COTW	(\$25.00)	\$0.00					
1	7/17/2018	\$87.32	Council		\$67.32			\$20.00		132
2	7/18/2018	\$35.70	Trans County Transportation		\$35.70					70
3	7/30/2018	\$67.32	Special Council		\$67.32					132
100107-08/18	8/1/2018	\$802.81	August Allowance	\$802.81	\$0.00					
		<b>\$1,018.15</b>		<b>\$827.81</b>	<b>\$170.34</b>			<b>\$20.00</b>		<b>334</b>
								<b>KM TO-DATE</b>		<b>2295</b>

VENDOR # 100107      MARILYN WILKINS - DISTRICT 1

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
<b>AUGUST 2018</b>										
1	8/3/2018	\$67.32	Special Council		\$67.32					132
2	8/7/2018	\$67.32	Special Council		\$67.32					132
5th Missed	8/21/2018	(\$25.00)	Council	(\$25.00)	\$0.00					
100107-09/18	9/1/2018	\$802.81	September Allowance	\$802.81						
		<b>\$912.45</b>		<b>\$777.81</b>	<b>\$134.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>264</b>
										<b>KM TO-DATE</b>
										<b>2559</b>

VENDOR # 100107

MARILYN WILKINS - DISTRICT 1

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
<b>SEPTEMBER 2018</b>										
abs	9/4/2018	\$0.00	Special Council		\$0.00					
abs	9/10/2018	\$0.00	Special Council		\$0.00					
6th Missed	9/11/2018	(\$25.00)	COTW	(\$25.00)	\$0.00					
Excused	9/18/2018	\$0.00	Council		\$0.00					
100107-10/18	10/1/2018	\$802.81	October Allowance	\$802.81						
		<b>\$777.81</b>		<b>\$777.81</b>	<b>\$0.00</b>			<b>\$0.00</b>		<b>0</b>
								<b>KM TO-DATE</b>		<b>2559</b>

VENDOR # 100107

MARILYN WILKINS - DISTRICT 1

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
<b>OCTOBER 2018</b>										
Excused	10/3/2018	\$0.00	Audit		\$0.00					
Excused	10/4/2018	\$0.00	PAC		\$0.00					
Excused	10/9/2018	\$0.00	COTW		\$0.00					
Excused	10/16/2018	\$0.00	Council		\$0.00					
Excused	10/17/2018	\$0.00	East End Advisory		\$0.00					
Excused	10/18/2018	\$0.00	Special Council		\$0.00					
Excused	10/23/2018	\$0.00	Workshop		\$0.00					
Excused	10/26/2018	\$0.00	Special Council		\$0.00					
100107-11/18	11/1/2018	\$802.81	November Allowance	\$802.81						
		<b>\$802.81</b>		<b>\$802.81</b>	<b>\$0.00</b>			<b>\$0.00</b>		<b>0</b>
								<b>KM TO-DATE</b>		<b>2559</b>

VENDOR # 100107      MARILYN WILKINS - DISTRICT 1

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
<b>NOVEMBER 2018</b>										
1	11/19/2018	\$67.32	Council		\$67.32					132
100107-12/18	12/1/2018	\$802.81	December Allowance	\$802.81						
		<b>\$870.13</b>		<b>\$802.81</b>	<b>\$67.32</b>			<b>\$0.00</b>		<b>132</b>
									<b>KM TO-DATE</b>	<b>2691</b>



VENDOR # 100107

MARILYN WILKINS - DISTRICT 1

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
<b>DECEMBER 2018</b>										
Absent	11/30/2019	\$0.00	Special Council (no deduction - 5 days notice not given)							
Absent	12/5/2019	\$0.00	Special Council (no deduction - 5 days notice not given)							
Absent	12/7/2019	\$0.00	Special Council (no deduction - 5 days notice not given)							
Excused	12/11/2019	\$0.00	COTW							
Absent	12/14/2019	\$0.00	Special Council (no deduction - 5 days notice not given)							
Excused	12/18/2019	\$0.00	Council							
		<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>			<b>\$0.00</b>		<b>0</b>
								<b>KM TO-DATE</b>		<b>2691</b>

VENDOR # 100107

MARILYN WILKINS - DISTRICT 1

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
<b>JANUARY 2019</b>										
Absent	1/3/2019	\$0.00	Special Council (no deduction - 5 days notice not given)		\$0.00					
1st Absent	1/8/2019	\$0.00	COTW		\$0.00					
Excused	1/15/2019	\$0.00	Council		\$0.00					
2nd Absent	1/22/2019	\$0.00	Special COTW		\$0.00					
3rd Absent	1/28/2019	\$0.00	Audit		\$0.00					
Absent	1/31/2019	\$0.00	Special Council (no deduction - 5 days notice not given)		\$0.00					
		<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>			<b>\$0.00</b>		<b>0</b>
								<b>KM TO-DATE</b>		<b>2691</b>

VENDOR # 100107

MARILYN WILKINS - DISTRICT 1

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms	
<b>FEBRUARY 2019</b>											
absent	2/7/2019	\$0.00	Special Council (no deduction - 5 days notice not given)								
4th Missed	2/12/2019	\$0.00	COTW		\$0.00						
1	2/19/2019	\$35.70	Council - Inglewood		\$35.70					70	
absent	2/20/2019	\$0.00	Special Council (no deduction - 5 days notice not given)								
absent	2/22/2019	\$0.00	Special Council (no deduction - 5 days notice not given)								
absent	2/25/2019	\$0.00	Special Council (no deduction - 5 days notice not given)								
Absent	2/28/2019	\$0.00	Special Council (no deduction - 5 days notice not given)								
		<b>\$35.70</b>		<b>\$0.00</b>	<b>\$35.70</b>			<b>\$0.00</b>		<b>70</b>	
										<b>KM TO-DATE</b>	<b>2761</b>

VENDOR # 100107

MARILYN WILKINS - DISTRICT 1

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
<b>MARCH 2019</b>										
absent	3/5/2019	\$0.00	Special Council (no deduction - 5 days notice not given)		\$0.00					
absent	3/7/2019	\$0.00	Special Council (no deduction - 5 days notice not given)		\$0.00					
5th Missed	3/12/2019	\$0.00	COTW		\$0.00					
absent	3/15/2019	\$0.00	Special Council (no deduction - 5 days notice not given)		\$0.00					
6th Missed	3/20/2019	\$0.00	East End Advisory		\$0.00					
7th Missed	3/26/2019	\$0.00	Council & PAC - Three Rivers		\$0.00					
8th Missed	3/28/2019	\$0.00	PAC - Bridgetown		\$0.00					
		<u>\$0.00</u>								
		<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>			<b>\$0.00</b>		<b>0</b>
									<b>KM TO-DATE</b>	<b>2761</b>