

VENDOR # 101210

JOHN A MACDONALD

DISTRICT 2

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
APRIL 2018										
1	4/4/2018	\$73.04	Special Council		\$53.04			\$20.00		104
2	4/10/2018	\$73.04	COTW		\$53.04			\$20.00		104
3	4/12/2018	\$30.60	PAC - Bridgetown		\$30.60					60
4	4/16/2018	\$53.04	Budget Workshop		\$53.04					104
5	4/17/2018	\$73.04	Council		\$53.04			\$20.00		104
6	4/19/2018	\$53.04	Forestry Advisory		\$53.04					104
7	4/20/2018	\$53.04	Forestry Advisory		\$53.04					104
8	4/24/2018	\$53.04	Special Council		\$53.04					104
9	4/26/2018	\$14.28	Nictaux Town Hall		\$14.28					28
10	4/27/2018	\$72.42	Valley Regional UNSM		\$72.42					142
11	4/28/2018	\$53.04	Forestry Advisory		\$53.04					104
12	4/30/2018	\$53.04	Special Council		\$53.04					104
101210-05/18	5/1/2018	\$789.39	May Allowance	\$789.39	\$0.00					
		\$1,444.05		\$789.39	\$594.66			\$60.00		1166
								KM TO-DATE		1166

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MAY 2018										
1	5/1/2018	\$53.04	Economic Development		\$53.04					104
2	5/3/2018	\$53.04	RCMP Workshop		\$53.04					104
3	5/4/2018	\$62.22	Clean ? - Kentville		\$62.22					122
4	5/8/2018	\$73.04	COTW		\$53.04			\$20.00		104
5	5/10/2018	\$269.72	UNSM - Yarmouth		\$189.72			\$80.00		372
6	5/15/2018	\$73.04	Council		\$53.04			\$20.00		104
7	5/16/2018	\$73.04	Special Council		\$53.04			\$20.00		104
8	5/17/2018	\$73.04	Special Council		\$53.04			\$20.00		104
9	5/18/2018	\$54.06	Funding Announcement - Litchfield		\$54.06					106
10	5/25/2018	\$73.04	Special Council		\$53.04			\$20.00		104
11	5/28/2018	\$30.60	Special Council		\$30.60					60
12	5/30/2018	\$53.04	Special Council		\$53.04					104
13	5/31/2018	\$132.11	FCM - Halifax		\$82.11			\$50.00	\$41.40	161
101210-06/18	6/1/2018	\$789.39	June Allowance	\$789.39						
		\$1,862.42		\$789.39	\$843.03			\$230.00		1328
								KM TO-DATE		2494

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JUNE 2018										
1	6/3/2018	\$177.11	FCM - Halifax		\$82.11			\$95.00		161
2	6/11/2018	\$69.36	Planning Advisory - Upper Clements		\$69.36					136
3	6/12/2018	\$73.04	COTW		\$53.04			\$20.00		104
4	6/19/2018	\$73.04	Council		\$53.04			\$20.00		104
5	6/22/2018	\$53.04	Forestry Advisory		\$53.04					104
6	6/25/2018	\$53.04	Special Council		\$53.04					104
7	6/25/2018	\$69.36	Planning Advisory - Upper Clements		\$69.36					136
101210-RETRO	6/19/2018	\$40.26	2018/19 Retro Allowance	\$40.26	\$0.00					
101210-07/18	7/1/2018	\$802.81	July Allowance	\$802.81						
		\$1,411.06		\$843.07	\$432.99			\$135.00		849
								KM TO-DATE		3343

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
JULY 2018										
1	7/5/2018	\$180.14	Clean Foundation - Dartmouth		\$160.14			\$20.00		314
2	7/9/2018	\$59.16	PAC - Upper Clements		\$59.16					116
3	7/10/2018	\$73.04	COTW		\$53.04			\$20.00		104
4	7/12/2018	\$89.36	Provincial Consultation - Wolfville		\$69.36			\$20.00		136
5	7/17/2018	\$73.04	Council		\$53.04			\$20.00		104
6	7/20/2018	\$53.04	Special Council		\$53.04					104
7	7/24/2018	\$53.04	Sea Level Rise - Annapolis		\$53.04					104
8	7/26/2018	\$57.12	Town Hall Meeting -Springfield		\$57.12					112
9	7/30/2018	\$53.04	Special Council		\$53.04					104
101210-08/18	8/1/2018	\$802.81	August Allowance	\$802.81						
		\$1,493.79		\$802.81	\$610.98			\$60.00		1198
								KM TO-DATE		4541

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
AUGUST 2018										
1	8/3/2018	\$53.04	Special Council		\$53.04					104
2	8/7/2018	\$53.04	Special Council		\$53.04					104
3	8/8/2018	\$53.04	Special Council		\$53.04					104
4	8/13/2018	\$53.04	Special Council		\$53.04					104
5	8/14/2018	\$51.21	Special Council		\$51.21					104
6	8/15/2018	\$49.92	Special Council		\$49.92					104
7	8/16/2018	\$49.92	Special Council		\$49.92					104
8	8/21/2018	\$69.92	Council		\$49.92			\$20.00		104
9	8/29/2018	\$49.92	Forestry Advisory & Sp Council		\$49.92					104
101210-09/18	9/1/2018	\$802.81	September Allowance	\$802.81						
		\$1,285.86		\$802.81	\$463.05	\$0.00	\$0.00	\$20.00	\$0.00	936
								KM TO-DATE		5477

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
SEPTEMBER 2018										
1	9/4/2018	\$49.92	Special Council		\$49.92					104
2	9/10/2018	\$49.92	Special Council		\$49.92					104
3	9/11/2018	\$69.92	COTW		\$49.92			\$20.00		104
4	9/18/2018	\$69.92	Council		\$49.92			\$20.00		104
5	9/24/2018	\$65.28	NSFM - Wolfville		\$65.28					136
		\$0.00			\$0.00					
101210-10/18	10/1/2018	\$802.81	October Allowance	\$802.81						
		\$1,107.77		\$802.81	\$264.96			\$40.00		552
								KM TO-DATE		6029

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
OCTOBER 2018										
1	10/3/2018	\$49.92	Audit		\$49.92					104
2	10/4/2018	\$49.92	PAC		\$49.92					104
3	10/9/2018	\$69.92	COTW		\$49.92			\$20.00		104
4	10/10/2018	\$92.00	Basinview Workshop		\$72.00			\$20.00		150
5	10/12/2018	\$49.92	Forestry Advisory		\$49.92					104
6	10/16/2018	\$69.92	Council		\$49.92			\$20.00		104
7	10/17/2018	\$20.16	East End Advisory		\$20.16					42
8	10/18/2018	\$49.92	Special Council		\$49.92					104
9	10/23/2018	\$49.92	Workshop		\$49.92					104
10	10/25/2018	\$49.92	Town Hall - District 4		\$49.92					104
11	10/26/2018	\$49.92	Special Council		\$49.92					104
101210-11/18	11/1/2018	\$802.81	November Allowance	\$802.81						
		\$1,404.25		\$802.81	\$541.44			\$60.00		1128
								KM TO-DATE		7157

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
NOVEMBER 2018										
1	11/1/2018	\$49.92	Special Council		\$49.92					104
2	11/13/2018	\$69.92	COTW		\$49.92			\$20.00		104
3	11/19/2018	\$69.92	Council		\$49.92			\$20.00		104
4	11/1/2018	\$148.64	Clean Foundation-Yarmouth		\$128.64			\$20.00		268
5	11/9/2018	\$329.50	NSFM - Halifax		\$153.60			\$100.00	\$75.90	320
6	11/11/2018	\$35.00	Remembrance Day Wreath		\$0.00				\$35.00	
7	11/30/2018	\$208.80	AMANS Dartmouth		\$148.80			\$60.00		310
101210-12/18	12/1/2018	\$802.81	December Allowance	\$802.81						
		\$1,714.51		\$802.81	\$580.80			\$220.00		1210
								KM TO-DATE		8367

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DECEMBER 2018										
1	12/5/2019	\$49.92	Special Council		\$49.92					104
2	12/7/2019	\$49.92	Special Council		\$49.92					104
3	12/11/2019	\$69.92	COTW		\$49.92			\$20.00		104
4	12/14/2019	\$49.92	Special Council		\$49.92					104
5	12/18/2019	\$49.92	Council		\$49.92					104
		\$269.60		\$0.00	\$249.60			\$20.00		520
								KM TO-DATE		8887

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JANUARY 2019										
1	1/3/2019	\$49.92	Special Council		\$49.92					104
2	1/8/2019	\$69.92	COTW		\$49.92			\$20.00		104
3	1/15/2019	\$69.92	Council		\$49.92			\$20.00		104
4	1/22/2019	\$69.92	Special COTW		\$49.92			\$20.00		104
5	1/23/2019	\$65.28	Mini Planning		\$65.28					136
6	1/28/2019	\$49.92	Audit		\$49.92					104
7	1/31/2019	\$49.92	Special Council		\$49.92					104
		\$0.00								
		\$424.80		\$0.00	\$364.80			\$60.00		760
								KM TO-DATE		9647

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FEBRUARY 2019										
1	2/7/2019	\$49.92	Special Council		\$49.92					104
2	2/12/2019	\$69.92	COTW		\$49.92			\$20.00		104
3	2/19/2019	\$26.88	Council - Inglewood		\$26.88					56
4	2/20/2019	\$0.00	Volunteer Selection		\$0.00					0
5	2/20/2019	\$69.92	Special Council		\$49.92			\$20.00		104
6	2/22/2019	\$49.92	Special Council		\$49.92					104
abs	2/25/2019	\$0.00	Special Council (no deduction - 5-days notice not given)							
7	2/28/2019	\$49.92	Special Council		\$49.92					104
		\$316.48		\$0.00	\$276.48			\$40.00		576
								KM TO-DATE		10223

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MARCH 2019										
1	3/5/2019	\$69.92	Special Council		\$49.92			\$20.00		104
2	3/7/2019	\$69.92	Special Council		\$49.92			\$20.00		104
absent	3/12/2019		COTW (no deduction - on other business)							
3	3/12/2019	\$152.64	Clean Foundation - Halifax		\$152.64					318
4	3/15/2019	\$49.92	Special Council		\$49.92					104
5	3/20/2019	\$20.16	East End Advisory		\$20.16					42
6	3/26/2019	\$49.92	Council		\$49.92					104
7	3/26/2019	\$21.12	PAC - Three Rivers		\$21.12					44
8	3/28/2019	\$30.72	PAC - Bridgetown		\$30.72					64
		\$0.00								
		<u>\$464.32</u>			<u>\$0.00</u>	<u>\$424.32</u>		<u>\$40.00</u>		<u>884</u>
								KM TO-DATE		11107