

VENDOR # 100146

R. WAYNE FOWLER - DISTRICT 3

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	4/4/2017	\$60.29	Special Council		\$40.29	\$20.00	79
2	4/6/2017	\$40.29	Special Council		\$40.29		79
3	4/6/2017	\$40.29	Valley Waste - Coldbrook		\$40.29		79
4	4/11/2017	\$60.29	COW		\$40.29	\$20.00	79
5	4/18/2017	\$40.29	Council		\$40.29		79
6	4/20/2017	\$46.92	Upper Clements Park Society		\$46.92		92
7	4/26/2017	\$83.64	Kings Transit		\$83.64		164
8	4/27/2017	\$18.36	Port George Town Hall Meeting		\$18.36		36
9	4/28/2017	\$60.29	Audit, Sp Council & Nominating		\$40.29	\$20.00	79
100146-05/17	5/1/2017	\$631.51	May Allowance	\$631.51			
		<u>\$1,082.17</u>		<u>\$631.51</u>	<u>\$390.66</u>	<u>\$60.00</u>	<u>766</u>
	5/9/2017	(\$1,082.17)	Cheque # 033578				766

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	5/9/2017	\$60.29	COTW		\$40.29	\$20.00	79
2	5/16/2017	\$40.29	Council		\$40.29		79
3	5/18/2017	\$46.92	Upper Clements Park Society		\$46.92		92
4	5/24/2017	\$40.29	Special Council		\$40.29		79
5	5/24/2017	\$104.46	Kings Transit		\$74.46	\$30.00	146
6	5/30/2017	\$40.29	Grants		\$40.29		79
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
100146-06/17	6/1/2017	\$631.51	June Allowance	\$631.51			
		\$964.05		\$631.51	\$282.54	\$50.00	554
	6/12/2017	(\$965.05)	Cheque # 033738				1320

VENDOR # 100146

R. WAYNE FOWLER - DISTRICT 3

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	6/6/2017	\$40.29	Nominating		\$40.29		79
2	6/13/2017	\$60.29	COTW		\$40.29	\$20.00	79
3	6/20/2017	\$60.29	Council		\$40.29	\$20.00	79
4	6/26/2017	\$40.29	Council Workshop		\$40.29		79
5	6/28/2017	\$113.64	Kings Transit		\$83.64	\$30.00	164
		\$0.00			\$0.00		
		\$0.00			\$0.00		
100146-Retro	6/21/2017	\$473.66	17/18 Retro Allowance	\$473.66	\$0.00		
100146-07/17	7/1/2017	\$789.39	July Allowance	\$789.39			
		<u>\$1,577.85</u>		<u>\$1,263.05</u>	<u>\$244.80</u>	<u>\$70.00</u>	<u>480</u>
	7/11/2017	(\$1,577.85)	Cheque # 033994				1800

VENDOR # 100146

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	7/11/2017	\$60.29	COTW		\$40.29	\$20.00	79
2	7/18/2017	\$60.29	Nominating & Council		\$40.29	\$20.00	79
3	7/31/2017	\$0.00	Heritage (Missed)		\$0.00		
4	7/31/2017	\$17.34	PAC		\$17.34		34
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
100146-08/17	8/1/2017	<u>\$789.39</u>	August Allowance	<u>\$789.39</u>			
		\$927.31		\$789.39	\$97.92	\$40.00	192
	8/9/2017	(\$927.31)	Cheque # 034165				1992

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
missed	7/31/2017	\$17.34	Heritage (Missed)		\$17.34		34
1	8/15/2017	\$40.29	Council		\$40.29		79
		\$0.00			\$0.00		
		\$0.00			\$0.00		
100146-09/17	9/1/2017	\$789.39	September Allowance	\$789.39			
		\$847.02		\$789.39	\$57.63	\$0.00	113
	9/12/2017	(\$847.02)	Cheque #034331				2105

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	9/5/2017	\$40.29	Special Council		\$40.29		79
2	9/12/2017	\$60.29	COTW		\$40.29	\$20.00	79
3	9/19/2017	\$60.29	Council		\$40.29	\$20.00	79
4	9/20/2017	\$17.34	Town Hall Meeting - Bridgetown		\$17.34		34
5	9/21/2017	\$40.29	Nominating		\$40.29		79
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
100146-10/17	10/1/2017	\$789.39	October Allowance	\$789.39			
		\$1,007.89		\$789.39	\$178.50	\$40.00	350
	10/10/2017	(\$1,007.89)	Cheque # 034495				2455

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	10/3/2017	\$40.29	Nominating		\$40.29		79
2	10/5/2017	\$40.29	Bridgetown Source Water		\$40.29		79
3	10/10/2017	\$60.29	COTW		\$40.29	\$20.00	79
4	10/11/2017	\$46.41	Community Meeting - Granville		\$46.41		91
5	10/17/2017	\$60.29	Council		\$40.29	\$20.00	79
6	10/18/2017	\$118.74	Old Orchard		\$88.74	\$30.00	174
1st Absent	10/26/2017		Bridgetown Source Water				
100146-11/17	11/1/2017	\$789.39	November Allowance	\$789.39			
		\$1,155.70		\$789.39	\$296.31	\$70.00	581
	11/14/2017	(\$1,155.70)	Cheque #034671				3036

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	11/1/2017	\$40.29	Special Council		\$40.29		79
2	11/2/2017	\$16.32	Nominating		\$16.32		32
3	11/14/2017	\$60.29	COTW		\$40.29	\$20.00	79
4	11/15/2017	\$61.20	Town Hall Meeting - Clemetsvale		\$61.20		120
5	11/16/2017	\$60.29	Grants Workshop		\$40.29	\$20.00	79
6	11/20/2017	\$64.26	Annapolis Basin Conference Ctr		\$64.26		126
7	11/21/2017	\$60.29	Nominating & Council		\$40.29	\$20.00	79
8	11/27/2017	\$16.32	COGS - Grants		\$16.32		32
9	11/28/2017	\$60.29	Audit		\$40.29	\$20.00	79
10	11/30/2017	\$24.48	Bridgetown Source Water		\$24.48		48
100146-12/17	12/1/2017	<u>\$789.39</u>	December Allowance	<u>\$789.39</u>			
		\$1,253.42		\$789.39	\$384.03	\$80.00	753
	12/12/2017	(\$1,253.42)	Cheque #034860				3789

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	12/4/2018	\$16.32	PAC - Melvern Square		\$16.32		32
2	12/5/2018	\$36.72	East End PAC		\$36.72		72
3	12/11/2018	\$38.25	Zoning - A/R Fire Hall		\$38.25		75
4	12/12/2018	\$60.29	COTW		\$40.29	\$20.00	79
5	12/14/2018	\$16.32	PAC - Bridgetown		\$16.32		32
6	12/19/2018	\$40.29	Council		\$40.29		79
100146-1/18	1/1/2018	<u>\$789.39</u>	January Allowance	<u>\$789.39</u>			
		\$997.58		\$789.39	\$188.19	\$20.00	369
	1/9/2018	(\$997.58)	Cheque #034989				4158

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	1/3/2018	\$40.29	Nominating		\$40.29		79
2	1/9/2018	\$40.29	COTW		\$40.29		79
3	1/11/2018	\$60.29	Workshops		\$40.29	\$20.00	79
4	1/16/2018	\$60.29	Council		\$40.29	\$20.00	79
5	1/18/2018	\$60.29	Workshops		\$40.29	\$20.00	79
6	1/26/2018	\$40.29	Bridgetown Source Water		\$40.29		79
7	1/30/2018	\$40.29	Special Council		\$40.29		79
100146/02/18	2/1/2018	\$789.39	February Allowance	\$789.39			
		\$1,131.42		\$789.39	\$282.03	\$60.00	553
	2/13/2018	(\$1,131.42)	Cheque #035154				4711

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R. WAYNE FOWLER - DISTRICT 3

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	2/1/2018	\$17.34	Bridgetown Water		\$17.34		34
2	2/13/2018	\$60.29	COTW		\$40.29	\$20.00	79
3	2/20/2018	\$15.30	Council - Inglewood		\$15.30		30
4	2/27/2018	\$40.29	Audit & Sp Council		\$40.29		79
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
100146-03/18	3/1/2018	<u>\$789.39</u>	March Allowance	<u>\$789.39</u>			
		\$922.61		\$789.39	\$113.22	\$20.00	222
	3/13/2018	(\$922.61)	Cheque # 035294				4933

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	3/7/2018	\$59.93	Special Council		\$39.93	\$20.00	79
2	3/13/2018	\$57.92	COTW		\$37.92	\$20.00	79
3	3/20/2018	\$57.92	Council		\$37.92	\$20.00	79
4	3/23/2018	\$37.92	Special Council		\$37.92		79
5	3/29/2018	\$16.32	Bridgetown Area Advisory		\$16.32		34
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
	4/1/2018	\$789.39	April Allowance	\$789.39			
		\$1,019.40		\$789.39	\$170.01	\$60.00	350
4/10/2018		(\$1,019.40)	Cheque #035437				5283