

VENDOR # 100915

ALEX MORRISON - DISTRICT 6

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	4/3/2017	\$45.39	NS Health & Housing Meeting		\$45.39		89
2	4/4/2017	\$18.36	Special Council		\$18.36		36
3	4/6/2017	\$42.84	County Workshop - Bridgetown		\$42.84		84
4	4/6/2017	\$18.36	Special Council		\$18.36		36
5	4/11/2017	\$0.00	COW (Excused)		\$0.00		0
6	4/18/2017	\$28.36	Council		\$18.36	\$10.00	36
7	4/26/2017	\$18.36	Volunteer Awards		\$18.36		36
8	4/27/2017	\$101.94	NS Health - Middleton		\$78.54	\$23.40	154
9	4/28/2017	\$28.36	Audit & Special Council		\$18.36	\$10.00	36
10	5/3/2017	\$413.83	FCM Airfare		\$0.00	\$413.83	
100915-05/17	5/1/2017	\$631.51	May Allowance	\$631.51	\$0.00		
		<u>\$1,347.31</u>		<u>\$631.51</u>	<u>\$258.57</u>	<u>\$457.23</u>	<u>507</u>
	5/9/2017	(\$1,347.31)	Cheque # 033567				507

VENDOR # 100915

ALEX MORRISON - DISTRICT 6

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	5/5/2017	\$100.98	Library Board - Berwick		\$100.98		198
2	5/9/2017	\$32.36	COTW		\$18.36	\$14.00	36
3	5/12/2017	\$711.71	UNSM Spring Seminar - Antigonish		\$393.21	\$318.50	771
4	5/16/2017	\$38.36	Council		\$18.36	\$20.00	36
5	5/17/2017	\$100.98	Library Board - Berwick		\$100.98		198
6	5/23/2017	\$154.53	Library Function - Hantsport		\$154.53		303
7	5/24/2017	\$18.36	Special Council		\$18.36		36
8	5/29/2017	\$100.98	Library Staff Workshop - Berwick		\$100.98		198
9	5/30/2017	\$725.61	FCM		\$231.54	\$494.07	454
		\$0.00			\$0.00		
		\$0.00			\$0.00		
100915-06/17	6/1/2017	\$631.51	June Allowance	\$631.51	\$0.00		
		<u>\$2,615.38</u>		<u>\$631.51</u>	<u>\$1,137.30</u>	<u>\$846.57</u>	<u>2230</u>
	6/12/2017	(\$2,615.68)	Cheque #033730				2737

VENDOR # 100915

ALEX MORRISON - DISTRICT 6

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	6/8/2017	\$37.74	Tall Ship Meetings		\$37.74		74
2	6/12/2017	\$44.88	Home Share - Bridgetown		\$44.88		88
3	6/13/2017	\$18.36	COTW		\$18.36		36
4	6/15/2017	\$19.38	Tall Ships Meeting		\$19.38		38
5	6/15/2017	\$100.98	Library Board - Berwick		\$100.98		198
6	6/20/2017	\$32.46	Council		\$18.36	\$14.10	36
7	6/26/2017	\$18.36	Council Workshop		\$18.36		36
8	6/28/2017	\$18.36	Meeting with finance staff		\$18.36		36
9	6/29/2017	\$18.36	Strategic Planning		\$18.36		36
10	6/29/2017	\$88.23	Meeting with CAO Library Board		\$88.23		173
11	6/30/2017	\$258.75	Community Innovation Registration		\$0.00	\$258.75	
100915-RETRO	6/21/2017	\$473.66	17/18 Retro Allowance	\$473.66	\$0.00		
100915-07/17	7/1/2017	\$789.39	July Allowance	\$789.39	\$0.00		
		<u>\$1,918.91</u>		<u>\$1,263.05</u>	<u>\$383.01</u>	<u>\$272.85</u>	<u>751</u>
	7/11/2017	(\$1,918.91)	Cheque #033982				3488

VENDOR # 100915

ALEX MORRISON - DISTRICT 6

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	7/11/2017	\$18.36	COTW		\$18.36		36
2	7/18/2017	\$18.36	Council		\$18.36		36
3	7/31/2017	\$17.34	Heritage (Paid in Error)		\$17.34		34
3	7/31/2017	\$42.84	PAC		\$42.84		84
4	7/4/2017	\$18.36	Library Meeting - Annapolis		\$18.36		36
5	7/5/2017	\$100.98	Library Meeting - Berwick		\$100.98		198
6	7/11/2017	\$20.00	COW - Meal		\$0.00	\$20.00	
7	7/12/2017	\$40.00	County Development		\$0.00	\$40.00	
8	7/15/2017	\$869.75	UNSM - Sydney		\$395.25	\$474.50	775
9	7/18/2017	\$20.00	Council - Meal		\$0.00	\$20.00	
10	7/24/2017	\$43.86	PAC - Bridgetown		\$43.86		86
11	7/26/2017	\$100.98	Library - Berwick		\$100.98		198
12	7/31/2017	\$42.63	Scotland Meeting - Bridgetown		\$42.63		87
13	7/31/2017	\$0.96	PAC - Bridgetown (owe 2kms)		\$0.96		2
Correction	7/31/2017	(\$17.34)	Heritage (Paid in Error)		(\$17.34)		-34
					\$0.00		
100915-08/17	8/1/2017	\$789.39	August Allowance	\$789.39	\$0.00		
		\$2,126.47		\$789.39	\$782.58	\$554.50	1538
8/15/17	8/9/2017	(\$2,126.47)	Cheque #034147 & 034201				5026

VENDOR # 100915

ALEX MORRISON - DISTRICT 6

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	8/12/2017	\$355.28	Scotland		\$125.28	\$230.00	261
2	8/14/2017	\$55.20	Annapolis Exhibition		\$55.20		115
3	8/15/2017	\$37.28	Council		\$17.28	\$20.00	36
4	8/15/2017	\$18.24	Tall Ships Dinner - Digby		\$18.24		38
5	8/29/2017	\$111.36	Boat Launch Opening - Lake Pleasant		\$111.36		232
100915-09/17	9/1/2017	\$789.39	September Allowance	\$789.39	\$0.00		
		<u>\$1,366.75</u>		<u>\$789.39</u>	<u>\$327.36</u>	<u>\$250.00</u>	<u>682</u>
	9/12/2017	(\$1,366.75)	Cheque #034321				5708

VENDOR # 100915

ALEX MORRISON - DISTRICT 6

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	9/5/2017	\$17.28	Special Council		\$17.28		36
2	9/7/2017	\$339.08	Visit Meetings/Dinner Halifax		\$250.08	\$89.00	521
3	9/12/2017	\$37.28	COW		\$17.28	\$20.00	36
4	9/14/2017	\$123.46	Library Board - Berwick		\$96.48	\$26.98	201
5	9/16/2017	\$222.64	Library Board - Halifax		\$212.16	\$10.48	442
6	9/19/2017	\$36.38	Council		\$17.28	\$19.10	36
7	9/20/2017	\$34.08	Town Hall Meeting - Bridgetown		\$34.08		71
		\$19.50	Overpayment for Meals		\$0.00	\$19.50	
		\$0.00			\$0.00		
		\$0.00			\$0.00		
100915-10/17	10/1/2017	\$789.39	October Allowance	\$789.39			
		\$1,619.09		\$789.39	\$644.64	\$185.06	1343
	10/10/2017	(\$1,619.09)	Cheque #034487				7051

VENDOR # 100915

ALEX MORRISON - DISTRICT 6

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	10/10/2017	\$37.28	COW		\$17.28	\$20.00	36
2	10/10/2017	\$17.28	Library Meeting - Annapolis		\$17.28		36
3	10/11/2017	\$26.88	Community Meeting - Lower Granville		\$26.88		56
4	10/17/2017	\$32.28	Council		\$17.28	\$15.00	36
5	10/25/2017	\$40.32	Housing Meeting - Bridgetown		\$40.32		84
meal overpayment		\$35.00	pd on expense and attendance sheets		\$0.00	\$35.00	
100915-11/17	11/1/2017	\$789.39	November Allowance	\$789.39			
		\$978.43		\$789.39	\$119.04	\$70.00	248
	11/14/2017	(\$978.43)	Cheque #034657				7299

VENDOR # 100915

ALEX MORRISON - DISTRICT 6

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	11/1/2017	\$30.39	Special Council		\$17.28	\$13.11	36
2	11/2/2017	\$95.04	Regional Library Board		\$95.04		198
3	11/7/2017	\$876.42	UNSM - Halifax		\$215.04	\$661.38	448
4	11/14/2017	\$32.88	COTW		\$17.28	\$15.60	36
5	11/16/2017	\$17.28	Grants Workshop		\$17.28		36
6	11/17/2017	\$17.28	AVR Library Sale		\$17.28		36
7	11/20/2017	\$37.28	Lunch Meeting		\$17.28	\$20.00	36
8	11/21/2017	\$17.28	Council		\$17.28		36
9	11/25/2017	\$114.24	AVR Library Opening		\$114.24		238
10	11/28/2017	\$17.28	Audit		\$17.28		36
11	11/28/2017	\$42.24	REMO - Bridgetown		\$42.24		88
meal overpayment		(\$35.00)	To reimburse overpayment paid last month		\$0.00	(\$35.00)	
100915-12/17	12/1/2017	\$789.39	December Allowance	\$789.39			
		<u>\$2,052.00</u>		<u>\$789.39</u>	<u>\$587.52</u>	<u>\$675.09</u>	<u>1224</u>
	12/12/2017	(\$2,052.00)	Cheque #034843				8523

VENDOR # 100915

ALEX MORRISON - DISTRICT 6

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	12/2/2018	\$97.92	Library Board		\$97.92		204
1st Absent	12/5/2018		PAC - Melvern Square		\$0.00		
excused	12/12/2018		COTW		\$0.00		
2	12/14/2018	\$95.04	Library Board		\$95.04		198
3	12/14/2018	\$41.28	PAC - Bridgetown		\$41.28		86
4	12/19/2018	\$17.28	Council		\$17.28		36
100915-01/18	1/1/2018	\$789.39	January Allowance	\$789.39			
		<u>\$1,040.91</u>		<u>\$789.39</u>	<u>\$251.52</u>	<u>\$0.00</u>	<u>524</u>
	1/9/2018	(\$1,040.91)	Cheque #034976				9047

VENDOR # 100915

ALEX MORRISON - DISTRICT 6

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	11/11/2017	\$50.00	Remembrance Day Wreath		\$0.00	\$50.00	
2	1/9/2018	\$17.28	COTW		\$17.28		36
3	1/11/2018	\$34.12	Bylaw workshop		\$17.28	\$16.84	36
4	1/16/2018	\$37.28	Council		\$17.28	\$20.00	36
5	1/18/2018	\$17.28	Fire Services		\$17.28		36
6	1/29/2018	\$17.28	Strategic Planning		\$17.28		36
7	1/30/2018	\$17.28	Special Council		\$17.28		36
100915-02/18	1/2/2018	\$789.39	February Allowance	\$789.39			
		\$979.91		\$789.39	\$103.68	\$86.84	216
	2/13/2018	(\$979.91)	Cheque # 035141				9263

VENDOR # 100915

ALEX MORRISON - DISTRICT 6

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	2/8/2018	\$95.04	Library Board - Berwick		\$95.04		198
2	2/13/2018	\$31.63	COTW		\$17.28	\$14.35	36
3	2/14/2018	\$43.68	County Volunteer Mtg- B'town		\$43.68		91
4	2/20/2018	\$44.16	Council - Inglewood		\$44.16		92
5	2/27/2018	\$17.28	Audit & Sp Council		\$17.28		36
		\$0.00			\$0.00		
		\$0.00			\$0.00		
100915-03/18	3/1/2018	\$789.39	March Allowance	\$789.39			
		\$1,021.18		\$789.39	\$217.44	\$14.35	453
	3/13/2018	(\$1,021.18)	Cheque # 035283				9716

VENDOR # 100915

ALEX MORRISON - DISTRICT 6

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	3/1/2018	\$17.28	FCM Meeting		\$17.28		36
2	3/1/2018	\$95.04	School Board - Berwick		\$95.04		198
3	3/2/2018	\$95.04	School Board - Berwick		\$95.04		198
4	3/7/2018	\$17.28	Special Council		\$17.28		36
5	3/8/2018	\$95.04	School Board - Berwick		\$95.04		198
6	3/13/2018	\$35.70	COTW		\$17.28	\$18.42	36
7	3/15/2018	\$95.04	School Board - Berwick		\$95.04		198
8	3/20/2018	\$17.28	Council		\$17.28		36
9	3/23/2018	\$17.28	Special Council		\$17.28		36
100915-04/18	4/1/2018	\$789.39	April Allowance	\$789.39			
		<u>\$1,274.37</u>		<u>\$789.39</u>	<u>\$466.56</u>	<u>\$18.42</u>	<u>972</u>
	4/10/2018	(\$1,274.37)	Cheque #035424				10688