

DAVID HUDSON - DISTRICT 7

Invoice #	Date	Amount	Committee	Mileage	Accom.	Airfare	Meals	Misc.	Kms
1	12/23/2020	\$126.50	Reimbursement of Internet Nov					126.50	
2	11/10/2020	\$42.33	council Meeting - Cornwallis	\$42.33					83.0
3	11/10/2020	\$42.33	COTW - Cornwallis	\$42.33					83.0
4	11/19/2020	\$42.33	council Meeting - Cornwallis	\$42.33					83.0
		\$253.49		\$126.99	\$0.00	\$0.00	\$0.00	\$126.50	249.0
								KM TO-DATE	249.0
1	1/15/2021	\$126.50	Reimbursement of Internet Dec					126.50	
2	12/8/2020	\$42.33	COTW - Cornwallis	\$42.33					83.0
3	12/11/2020	\$42.33	COTW - Cornwallis	\$42.33					83.0
4	12/15/2020	\$42.33	council Meeting - Cornwallis	\$42.33					83.0
		\$253.49		\$126.99	\$0.00	\$0.00	\$0.00	\$126.50	249.0
								KM TO-DATE	498.0
1	2/2/2021	\$126.50	Reimbursement of Internet Jan					126.50	
		\$126.50		\$0.00	\$0.00	\$0.00	\$0.00	\$126.50	0.0
								KM TO-DATE	498.0
1	1/12/2021	\$42.33	COTW - Cornwallis	\$42.33					83.0
2	1/18/2021	\$12.75	Zoning mtg w A Dunphy - L'Town	\$12.75					25.0
3	1/19/2021	\$42.33	council Meeting - Cornwallis	\$42.33					83.0
4	1/28/2021	\$42.33	Basinview Centre Tour	\$42.33					83.0
		\$139.74		\$139.74	\$0.00	\$0.00	\$0.00	\$0.00	274.0
								KM TO-DATE	772.0
1	2/28/2021	\$126.50	Reimbursement of Internet Feb					126.50	
		\$126.50		\$0.00	\$0.00	\$0.00	\$0.00	\$126.50	0.0
								KM TO-DATE	772.0
1	3/31/2021	\$126.50	Reimbursement of Internet Mar					126.50	
		\$126.50		\$0.00	\$0.00	\$0.00	\$0.00	\$126.50	0.0
TOTALS		\$1,026.22		\$393.72	\$0.00	\$0.00	\$0.00	\$632.50	772.0 KM TO-DATE