

VENDOR # 101212

WENDY SHERIDAN - DISTRICT 9

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
APRIL 2018										
1	4/4/2018	\$77.12	Special Council		\$57.12			\$20.00		112
2	4/10/2018	\$77.12	COTW		\$57.12			\$20.00		112
3	4/12/2018	\$28.56	PAC - Bridgetown		\$28.56					56
4	4/16/2018	\$57.12	Budget Workshop		\$57.12					112
5	4/17/2018	\$77.12	Council		\$57.12			\$20.00		112
6	4/18/2018	\$57.12	Volunteer Awards		\$57.12					112
7	4/24/2018	\$57.12	Special Council		\$57.12					112
8	4/24/2018	\$28.56	Fire Services		\$28.56					56
9	4/26/2018	\$38.76	Guaranteed Basic Income		\$38.76					76
10	4/30/2018	\$57.12	Special Council		\$57.12					112
101212-05/18	5/1/2018	\$789.39	May Allowance	\$789.39	\$0.00					
		\$1,345.11		\$789.39	\$495.72			\$60.00		972
									KM TO-DATE	972

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WENDY SHERIDAN - DISTRICT 9

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
MAY 2018										
1	5/1/2018	\$57.12	Economic Development Meeting		\$57.12					112
2	5/3/2018	\$57.12	RCMP Workshop		\$57.12					112
3	5/8/2018	\$77.12	COTW		\$57.12			\$20.00		112
4	5/15/2018	\$77.12	Council		\$57.12			\$20.00		112
5	5/16/2018	\$77.12	Special Council		\$57.12			\$20.00		112
6	5/17/2018	\$57.12	Special Council		\$57.12					112
7	5/18/2018	\$62.22	Funding Announcement		\$62.22					122
8	5/25/2018	\$77.12	Grants (Special Council)		\$57.12			\$20.00		112
9	5/28/2018	\$27.54	Bridgetown Meeting		\$27.54					54
10	5/30/2018	\$57.12	Special Council		\$57.12					112
101212-06/18	6/1/2018	\$789.39	June Allowance	\$789.39	\$0.00					
		\$1,416.11		\$789.39	\$546.72			\$80.00		1072
									KM TO-DATE	2044

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WENDY SHERIDAN - DISTRICT 9

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
JUNE 2018										
1	6/11/2018	\$64.26	Planning Advisory - Upper Clements		\$64.26					126
2	6/12/2018	\$77.12	COTW		\$57.12			\$20.00		112
3	6/19/2018	\$77.12	Council		\$57.12			\$20.00		112
4	6/25/2018	\$57.12	Special Council		\$57.12					112
5	6/25/2018	\$64.26	Planning Advisory - Upper Clements		\$64.26					126
101212-RETRO	6/19/2018	\$40.26	2018/19 Retro Allowance	\$40.26	\$0.00					
101212-07/18	7/1/2018	\$802.81	July Allowance	\$802.81	\$0.00					
		\$1,182.95		\$843.07	\$299.88			\$40.00		588
								KM TO-DATE		2632

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WENDY SHERIDAN - DISTRICT 9

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
JULY 2018										
1	7/7/2018	\$75.48	Raven Haven Fun Day		\$75.48					148
2	7/9/2018	\$64.26	PAC - Upper Clements		\$64.26					126
3	7/10/2018	\$77.12	COTW		\$57.12			\$20.00		112
4	7/12/2018	\$69.36	NSFM Consultations - Wolfville		\$69.36					136
5	7/17/2018	\$77.12	Council		\$57.12			\$20.00		112
6	7/20/2018	\$57.12	Special Council		\$57.12					112
7	7/26/2018	\$38.76	Town Hall Meeting - Springfield		\$38.76					76
8	7/30/2018	\$57.12	Special Council		\$57.12					112
101212-08/18	8/1/2018	\$802.81	August Allowance	\$802.81	\$0.00					
		\$1,319.15		\$802.81	\$476.34			\$40.00		934
								KM TO-DATE		3566

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WENDY SHERIDAN - DISTRICT 9

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
AUGUST 2018										
1	8/3/2018	\$57.12	Special Council		\$57.12					112
2	8/7/2018	\$57.12	Special Council		\$57.12					112
3	8/8/2018	\$57.12	Special Council		\$57.12					112
4	8/13/2018	\$57.12	Special Council		\$57.12					112
5	8/14/2018	\$57.12	Special Council		\$57.12					112
6	8/15/2018	\$57.12	Special Council		\$57.12					112
7	8/16/2018	\$57.12	Special Council		\$57.12					112
8	8/21/2018	\$77.12	Council		\$57.12			\$20.00		112
9	8/29/2018	\$57.12	Special Council		\$57.12					112
101212-09/18	9/1/2018	\$802.81	September Allowance	\$802.81						
		\$1,336.89		\$802.81	\$514.08			\$20.00		1008
								KM TO-DATE		4574

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WENDY SHERIDAN - DISTRICT 9

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
SEPTEMBER 2018										
1	9/4/2018	\$57.12	Special Council		\$57.12					112
2	9/10/2018	\$57.12	Special Council		\$57.12					112
3	9/11/2018	\$77.12	COTW		\$57.12			\$20.00		112
4	9/18/2018	\$76.46	Council		\$56.46			\$20.00		112
5	9/25/2018	\$25.92	Cornwallis & Area Asset Review		\$25.92					54
		\$0.00			\$0.00					
101212-10/18	10/1/2018	\$802.81	October Allowance	\$802.81						
		\$1,096.55		\$802.81	\$253.74			\$40.00		502
								KM TO-DATE		5076

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WENDY SHERIDAN - DISTRICT 9

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
OCTOBER 2018										
1	10/3/2018	\$53.76	Audit		\$53.76					112
2	10/4/2018	\$53.76	PAC		\$53.76					112
3	10/9/2018	\$73.76	COTW		\$53.76			\$20.00		112
4	10/10/2018	\$65.28	Basinview Tour		\$65.28					136
5	10/16/2018	\$73.76	Council		\$53.76			\$20.00		112
6	10/17/2018	\$15.36	East End Advisory		\$15.36					32
7	10/18/2018	\$53.76	Special Council		\$53.76					112
8	10/23/2018	\$53.76	Workshop		\$53.76					112
9	10/25/2018	\$50.88	Town Hall - District 4		\$50.88					106
10	10/26/2018	\$53.76	Special Council		\$53.76					112
101212-11/18	11/1/2018	\$802.81	November Allowance	\$802.81						
		\$1,350.65		\$802.81	\$507.84			\$40.00		1058
								KM TO-DATE		6134

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WENDY SHERIDAN - DISTRICT 9

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
NOVEMBER 2018										
1	11/1/2018	\$53.76	Special Council		\$53.76					112
2	11/13/2018	\$73.76	COTW		\$53.76			\$20.00		112
3	11/19/2018	\$73.76	Council		\$53.76			\$20.00		112
4	11/23/2018	\$573.72	Finance Workshop - Halifax		\$164.16	\$349.56		\$60.00		342
5	11/30/2018	\$53.76	Special Council		\$53.76					112
101212-12/18	12/1/2018	\$802.81	December Allowance	\$802.81						
		\$1,631.57		\$802.81	\$379.20			\$100.00		790
								KM TO-DATE		6924

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WENDY SHERIDAN - DISTRICT 9

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
DECEMBER 2018										
1	12/5/2019	\$53.76	Special Council		\$53.76					112
2	12/7/2019	\$53.76	Special Council		\$53.76					112
3	12/5/2019	\$24.96	Bridgetown Announcement		\$24.96					52
4	12/11/2019	\$73.76	COTW		\$53.76			\$20.00		112
5	12/14/2019	\$53.76	Special Council		\$53.76					112
6	12/18/2019	\$53.76	Council		\$53.76					112
		\$0.00								
		\$313.76			\$293.76			\$20.00		612
								KM TO-DATE		7536

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WENDY SHERIDAN - DISTRICT 9

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
JANUARY 2019										
1	1/3/2019	\$53.76	Special Council		\$53.76					112
2	1/8/2019	\$73.76	COTW		\$53.76			\$20.00		112
3	1/15/2019	\$73.76	Council		\$53.76			\$20.00		112
4	1/22/2019	\$53.76	Special COTW		\$53.76					112
5	1/28/2019	\$53.76	Audit		\$53.76					112
6	1/31/2019	\$53.76	Special Council		\$53.76					112
		\$362.56			\$0.00	\$322.56		\$40.00		672
								KM TO-DATE		8208

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WENDY SHERIDAN - DISTRICT 9

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
FEBRUARY 2019										
1	2/7/2019	\$53.76	Special Council		\$53.76					112
2	2/12/2019	\$73.76	COTW		\$53.76			\$20.00		112
3	2/19/2019	\$24.96	Council - Inglewood		\$24.96					52
4	2/20/2019	\$53.76	Special Council		\$53.76					112
5	2/22/2019	\$53.76	Special Council		\$53.76					112
6	2/25/2019	\$53.76	Special Council		\$53.76					112
7	2/28/2019	\$53.76	Special Council		\$53.76					112
		\$367.52			\$0.00	\$347.52		\$20.00		724
								KM TO-DATE		8932

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WENDY SHERIDAN - DISTRICT 9

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
MARCH 2019										
1	3/5/2019	\$53.76	Special Council		\$53.76					112
2	3/7/2019	\$53.76	Special Council		\$53.76					112
3	3/12/2019	\$73.76	COTW		\$53.76			\$20.00		112
4	3/15/2019	\$53.76	Special Council		\$53.76					112
5	3/20/2019	\$15.36	East End Advisory		\$15.36					32
6	3/26/2019	\$53.76	Council		\$53.76					112
7	3/26/2019	\$11.52	PAC - Three Rivers		\$11.52					24
8	3/28/2019	\$24.96	PAC - Bridgetown		\$24.96					52
		\$340.64			\$0.00	\$320.64		\$20.00		668
								KM TO-DATE		9600