

VENDOR # 100107

MARILYN WILKINS - DISTRICT 1

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	4/4/2017	\$87.32	Special Council		\$67.32	\$20.00	132
2	4/5/2017	\$10.20	Soldiers Memorial Hospital Foundation		\$10.20		20
3	4/6/2017	\$67.32	Special Council		\$67.32		132
4	4/10/2017	\$35.70	Trans County Transportation		\$35.70		70
5	4/11/2017	\$87.32	COW		\$67.32	\$20.00	132
6	4/18/2017	\$87.32	Council		\$67.32	\$20.00	132
7	4/27/2017	\$20.40	Port George Town Hall Meeting		\$20.40		40
8	4/28/2017	\$87.32	Audit & Sp Council		\$67.32	\$20.00	132
9th Missed	3/30/2017	(\$25.00)	Heritage	(\$25.00)	\$0.00		
100107-05/17	5/1/2017	\$631.51	May Allowance	\$631.51	\$0.00		
		\$1,089.41		\$606.51	\$402.90	\$80.00	790
	5/9/2017	(\$1,089.41)	cheque # 033573				790

VENDOR # 100107

MARILYN WILKINS - DISTRICT 1

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	5/9/2017	\$67.32	COTW		\$67.32		132
Excused	5/16/2017	\$0.00	Council		\$0.00		0
10th Missed	5/24/2017	(\$25.00)	Special Council	(\$25.00)	\$0.00		0
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
100107-06/17	6/1/2017	<u>\$631.51</u>	June Allowance	<u>\$631.51</u>			
		\$673.83		\$606.51	\$67.32	\$0.00	132
	6/12/2017	(\$673.83)	Cheque # 033734				922

VENDOR # 100107

MARILYN WILKINS - DISTRICT 1

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
11th Missed	6/13/2017	\$0.00	COTW (Deduction to be made on August Cheque)				
12th Missed	6/20/2017	\$0.00	Council (Deduction to be made on August cheque)				
1	6/21/2017	\$35.70	Trans County Transportation		\$35.70		70
2	6/22/2017	\$17.85	East End Advisory		\$17.85		35
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
100107-Retro	6/21/2017	\$473.66	17/18 Retro Allowance	\$473.66			
100107-07/17	7/1/2017	\$789.39	July Allowance	\$789.39	\$0.00		
		<u>\$1,316.60</u>		<u>\$1,263.05</u>	<u>\$53.55</u>	<u>\$0.00</u>	<u>105</u>
	7/11/2017	(\$1,316.60)	Cheque # 033989				1027

VENDOR # 100107

MARILYN WILKINS - DISTRICT 1

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	7/26/2017	\$153.00	Provincial Heritage Conference		\$153.00		300
2	7/31/2017	\$17.85	Heritage		\$17.85		35
3	7/31/2017	\$35.70	PAC		\$35.70		70
4	7/31/2017	\$13.77	Agenda		\$0.00	\$13.77	
11th Missed	6/13/2017	(\$25.00)	COTW	(\$25.00)	\$0.00		
12th Missed	6/20/2017	(\$25.00)	COTW	(\$25.00)	\$0.00		
13th Missed	7/11/2017	(\$25.00)	COTW	(\$25.00)			
100107-08/17	8/1/2017	\$789.39	August Allowance	\$789.39	\$0.00		
		<u>\$934.71</u>		<u>\$714.39</u>	<u>\$206.55</u>	<u>\$13.77</u>	<u>405</u>
	8/9/2017	(\$934.71)	Cheque # 034158				1432

VENDOR # 100107

MARILYN WILKINS - DISTRICT 1

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	8/15/2017	\$87.32	Council		\$67.32	\$20.00	132
		\$0.00			\$0.00		
		\$0.00			\$0.00		
100107-09/17	9/1/2017	\$789.39	September Allowance	\$789.39			
		<u>\$876.71</u>		<u>\$789.39</u>	<u>\$67.32</u>	<u>\$20.00</u>	<u>132</u>
	9/12/2017	(\$876.71)	Cheque #034327				1564

VENDOR # 100107

MARILYN WILKINS - DISTRICT 1

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	9/5/2017	\$67.32	Special Council		\$67.32		132
2	9/7/2017	\$35.70	Trans County Transportation		\$35.70		70
3	9/12/2017	\$87.32	COTW		\$67.32	\$20.00	132
4	9/18/2017	\$35.70	Trans County Transportation		\$35.70		70
5	9/19/2017	\$67.32	Council		\$67.32		132
6	9/20/2017	\$35.70	Town Hall Meeting - Bridgetown		\$35.70		70
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
100107-10/17	10/1/2017	<u>\$789.39</u>	October Allowance	<u>\$789.39</u>			
		\$1,118.45		\$789.39	\$309.06	\$20.00	606
	10/10/2017	(\$1,118.45)	Cheque # 034491				2170

VENDOR # 100107

MARILYN WILKINS - DISTRICT 1

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	10/10/2017	\$87.32	COTW		\$67.32	\$20.00	132
2	10/11/2017	\$76.50	Community Meeting - Lower Granville		\$76.50		150
3	10/17/2017	\$87.32	Council		\$67.32	\$20.00	132
4	10/18/2017	\$35.70	Trans County Transportation		\$35.70		70
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
100107-11/17	11/1/2017	<u>\$789.39</u>	November Allowance	<u>\$789.39</u>			
		\$1,076.23		\$789.39	\$246.84	\$40.00	484
	11/14/2017	(\$1,076.23)	Cheque #034665				2654

VENDOR # 100107

MARILYN WILKINS - DISTRICT 1

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1st Missed	11/1/2017	\$0.00	Special Council		\$0.00		
1	11/14/2017	\$87.32	COTW		\$67.32	\$20.00	132
2	11/15/2017	\$86.70	Town Hall Meeting - Clementsvale		\$86.70		170
3	11/16/2017	\$87.32	Grants Workshop		\$67.32	\$20.00	132
4	11/21/2017	\$87.32	Council		\$67.32	\$20.00	132
5	11/28/2017	\$82.22	Audit		\$62.22	\$20.00	122
6	11/28/2017	\$30.60	REMO Training		\$30.60		60
7	11/27/2017	\$17.85	East End Advisory		\$17.85		35
8	11/29/2017	\$35.70	Trans County Transportation		\$35.70		70
		\$0.00			\$0.00		
100107-12/17	12/1/2017	<u>\$789.39</u>	December Allowance	<u>\$789.39</u>			
		\$1,304.42		\$789.39	\$435.03	\$80.00	853
	12/12/2017	(\$1,304.42)	Cheque #034854				3507

VENDOR # 100107

MARILYN WILKINS - DISTRICT 1

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	12/5/2018	\$0.00	PAC - Melvern Square		\$0.00		0
2	12/8/2018	\$35.70	Trans County Transportation		\$35.70		70
3	12/11/2018	\$67.32	Planning - A/R Fire Hall		\$67.32		132
4	12/12/2018	\$87.32	COTW		\$67.32	\$20.00	132
5	12/14/2018	\$35.70	PAC - Bridgetown		\$35.70		70
6	12/19/2018	\$67.32	Council		\$67.32		132
100107-01/18	1/1/2018	<u>\$789.39</u>	January Allowance	<u>\$789.39</u>			
		\$1,082.75		\$789.39	\$273.36	\$20.00	536
	1/9/2018	(\$1,082.75)	Cheque # 034984				4043

VENDOR # 100107

MARILYN WILKINS - DISTRICT 1

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	1/9/2018	\$67.32	COTW		\$67.32		132
2	1/11/2018	\$87.32	Bylaws Workshop		\$67.32	\$20.00	132
3	1/16/2018	\$87.32	Council		\$67.32	\$20.00	132
4	1/18/2018	\$87.32	Fire Services		\$67.32	\$20.00	132
		\$0.00			\$0.00		
		\$0.00			\$0.00		
100107-02/18	2/1/2018	\$789.39	February Allowance	\$789.39			
		\$1,118.67		\$789.39	\$269.28	\$60.00	528
	2/13/2018	(\$1,118.67)	Cheque # 035148				4571

VENDOR # 100107

MARILYN WILKINS - DISTRICT 1

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	2/7/2018	\$35.70	Trans County Transportation		\$35.70		70
2	2/13/2018	\$87.32	COTW		\$67.32	\$20.00	132
3	2/20/2018	\$35.70	Council		\$35.70		70
4	2/27/2018	\$67.32	Audit & Sp Council		\$67.32		132
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
100107-03/18	3/1/2018	<u>\$789.39</u>	March Allowance	<u>\$789.39</u>			
		\$1,015.43		\$789.39	\$206.04	\$20.00	404
	3/13/2018	(\$1,015.43)	Cheque # 035289				4975

VENDOR # 100107

MARILYN WILKINS - DISTRICT 1

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	3/7/2018	\$64.11	Special Council		\$64.11		132
2	3/13/2018	\$83.36	COTW		\$63.36	\$20.00	132
3	3/20/2018	\$63.36	Council		\$63.36		132
4	3/28/2018	\$33.60	Trans County Transportation		\$33.60		70
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
100107-04/18	4/1/2018	\$789.39	April Allowance	\$789.39			
		\$1,033.82		\$789.39	\$224.43	\$20.00	466
	4/10/2018	(\$1,033.82)	Cheque #035431				5441