

VENDOR # 100791

MARTHA ROBERTS - DISTRICT 10

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	4/4/2017	\$44.37	Special Council		\$44.37		87
2	4/6/2017	\$44.37	Special Council		\$44.37		87
3	4/6/2017	\$58.65	Valley waste		\$58.65		115
4	4/11/2017	\$64.37	COW		\$44.37	\$20.00	87
5	4/13/2017	\$44.37	Annapolis Office		\$44.37		87
6	4/18/2017	\$44.37	Council		\$44.37		87
7	4/19/2017	\$58.65	Valley waste		\$58.65		115
8	4/20/2017	\$44.37	Annapolis Office		\$44.37		87
9	4/22/2017	\$6.63	Fire Hall Ribbon Cutting		\$6.63		13
10	4/22/2017	\$12.75	Fireman's Banquet - Middleton		\$12.75		25
11	4/24/2017	\$6.12	Fire Services		\$6.12		12
12	4/25/2017	\$6.63	Exhibition Meeting		\$6.63		13
13	4/26/2017	\$44.37	Volunteer Awards		\$44.37		87
14	4/27/2017	\$15.30	Town Hall Meeting - Port George		\$15.30		30
15	4/28/2017	\$64.37	Audit & Special Council		\$44.37	\$20.00	87
100791-05/17	5/1/2017	\$821.02	May Allowance	\$821.02			
		<u>\$1,380.71</u>		<u>\$821.02</u>	<u>\$519.69</u>	<u>\$40.00</u>	<u>1019</u>
	5/9/2017	(\$1,380.71)	Cheque #033574				1019

VENDOR # 100791

MARTHA ROBERTS - DISTRICT 10

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	5/9/2017	\$64.37	COTW		\$44.37	\$20.00	87
2	5/11/2017	\$44.37	Annapolis Office		\$44.37		87
3	5/16/2017	\$44.37	Council		\$44.37		87
4	5/17/2017	\$58.65	Valley Waste		\$58.65		115
5	5/18/2017	\$44.37	Annapolis Office		\$44.37		87
6	5/23/2017	\$6.63	Exhibition Meeting		\$6.63		13
7	5/24/2017	\$44.37	Special Council		\$44.37		87
100791-06/17	6/1/2017	\$821.02	June Allowance	\$821.02			
		\$1,128.15		\$821.02	\$287.13	\$20.00	563
	6/12/2017	(\$1,128.15)	Cheque # 033735				1582

VENDOR # 100791

MARTHA ROBERTS - DISTRICT 10

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	6/1/2017	\$44.37	Office		\$44.37		87
2	6/13/2017	\$64.37	COTW		\$44.37	\$20.00	87
3	6/20/2017	\$44.37	Council		\$44.37		87
4	6/21/2017	\$58.65	Valley waste		\$58.65		115
5	6/26/2017	\$44.37	Workshop		\$44.37		87
6	6/26/2017	\$6.12	Fire Services		\$6.12		12
7	6/27/2017	\$6.63	Valley Exhibition		\$6.63		13
8	6/28/2017	\$44.37	AWEC Graduation		\$44.37		87
9	6/28/2017	\$51.00	Delivery of Maps & Guides to Springfield		\$51.00		100
100791-Retro	6/21/2017	\$615.55	17/18 Retro Allowance	\$615.55	\$0.00		
100791-07/17	7/1/2017	<u>\$1,026.22</u>	July Allowance	<u>\$1,026.22</u>			
		\$2,006.02		\$1,641.77	\$344.25	\$20.00	675
	7/11/2017	(\$2,006.02)	cheque #033990				2257

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MARTHA ROBERTS - DISTRICT 10

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	7/8/2017	\$81.60	Raven Haven Opening		\$81.60		160
2	7/6/2017	\$44.37	Annapolis Office		\$44.37		87
3	7/10/2017	\$44.37	Heartland Opening		\$44.37		87
4	7/11/2017	\$64.37	COTW		\$44.37	\$20.00	87
5	7/12/2017	\$58.65	Valley Waste		\$58.65		115
6	7/13/2017	\$44.37	Annapolis Office		\$44.37		87
7	7/15/2017	\$19.38	Riverboat Festival		\$19.38		38
8	7/18/2017	\$44.37	Council		\$44.37		87
9	7/19/2017	\$58.65	Valley Waste		\$58.65		115
10	7/20/2017	\$44.37	Annapolis Office		\$44.37		87
11	7/21/2017	\$15.30	Grant Cheques		\$15.30		30
12	7/22/2017	\$8.67	Trail Opening		\$8.67		17
13	7/24/2017	\$51.00	Delivery Promotional Material to Springfield		\$51.00		100
14	7/25/2017	\$6.63	Exhibition Meeting		\$6.63		13
15	7/31/2017	\$19.38	PAC		\$19.38		38
		\$0.00			\$0.00		
100791-08/17	8/1/2017	\$1,026.22	August Allowance	\$1,026.22			
		\$1,631.70		\$1,026.22	\$585.48	\$20.00	1148
	8/9/2017	(\$1,631.70)	cheque #				3405

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MARTHA ROBERTS - DISTRICT 10

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	8/2/2017	\$46.41	Grants		\$46.41		91
2	8/10/2017	\$44.37	Annapolis Office		\$44.37		87
3	8/15/2017	\$44.37	Council		\$44.37		87
4	8/16/2017	\$58.65	Valley Waste		\$58.65		115
5	8/17/2017	\$6.63	Exhibition Booth		\$6.63		13
6	8/14/2017	\$6.63	Annapolis Exhibition Opening		\$6.63		13
7	8/24/2017	\$44.37	Annapolis Office		\$44.37		87
8	8/28/2017	\$6.12	Annapolis Fire Services		\$6.12		12
9	8/29/2017	\$51.00	Boat Launch Opening-Lake Pleasant		\$51.00		100
10	8/29/2017	\$6.12	Exhibition Meeting		\$6.12		12
11	8/31/2017	\$44.37	Annapolis Office		\$44.37		87
100791-09/17	9/1/2017	<u>\$1,026.22</u>	September Allowance	<u>\$1,026.22</u>			
		\$1,385.26		\$1,026.22	\$359.04	\$0.00	704
	9/12/2017	(\$1,385.26)	cheque #034328				4109

VENDOR # 100791

MARTHA ROBERTS - DISTRICT 10

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	9/5/2017	\$44.37	Special Council		\$44.37		87
2	9/11/2017	\$58.65	Valley Waste		\$58.65		115
3	9/12/2017	\$64.37	COTW		\$44.37	\$20.00	87
4	9/13/2017	\$51.00	Fire Service - Springfield		\$51.00		100
5	9/14/2017	\$44.37	Annapolis Office		\$44.37		87
6	9/19/2017	\$44.37	Council		\$44.37		87
7	9/20/2017	\$58.65	Valley Waste		\$58.65		115
8	9/20/2017	\$19.38	Town Hall Meeting - Bridgetown		\$19.38		38
9	9/21/2017	\$44.37	Fire Service		\$44.37		87
10	9/26/2017	\$6.63	Exhibition Meeting		\$6.63		13
11	9/28/2017	\$44.01	Annapolis Office		\$44.01		87
12	9/29/2017	\$6.24	Pro Show Opening		\$6.24		13
13	9/30/2017	\$6.24	Pro Show Closing		\$6.24		13
100791-10/17	10/1/2017	\$1,026.22	October Allowance	\$1,026.22			
		\$1,518.87		\$1,026.22	\$472.65	\$20.00	929
	10/10/2017	(\$1,518.87)	Cheque # 034492				5038

VENDOR # 100791

MARTHA ROBERTS - DISTRICT 10

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	11/1/2017	\$41.76	Special Council		\$41.76		87
2	11/5/2017	\$89.52	Remembrance Day Wreath Pickup		\$59.52	\$30.00	124
3	11/7/2017	\$48.00	PACE Meeting		\$48.00		100
4	11/7/2017	\$6.24	Exhibition Meeting		\$6.24		13
5	11/9/2017	\$41.76	Office		\$41.76		87
6	11/11/2017	\$6.24	Remembrance Day Service		\$6.24		13
7	11/14/2017	\$61.76	COTW		\$41.76	\$20.00	87
8	11/14/2017	\$6.24	Exhibition Meeting		\$6.24		13
9	11/15/2017	\$55.20	VW		\$55.20		115
10	11/15/2017	\$57.60	Town Hall Meeting - Clementsvale		\$57.60		120
11	11/16/2017	\$61.76	Grants Workshop		\$41.76	\$20.00	87
12	11/21/2017	\$41.76	Council		\$41.76		87
13	11/21/2017	\$6.24	Exhibition Meeting		\$6.24		13
14	11/23/2017	\$41.76	Office		\$41.76		87
15	11/27/2017	\$6.72	Grants Workshop		\$6.72		14
16	11/28/2017	\$61.76	Audit & Special Council		\$41.76	\$20.00	87
17	11/28/2017	\$19.20	Remo Training		\$19.20		40
meal Overpayment		(\$20.00)	To reimburse overpayment paid last month		\$0.00	(\$20.00)	
		\$0.00			\$0.00		
		\$0.00			\$0.00		
100791-12/17	12/1/2017	\$1,026.22	December Allowance	\$1,026.22			
		\$1,659.74		\$1,026.22	\$563.52	\$70.00	1174
	12/12/2017	(\$1,659.74)	Cheque # 034855				7157

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MARTHA ROBERTS - DISTRICT 10

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	12/5/2018	\$17.28	PAC - Melvern Square		\$17.28		36
2	12/12/2018	\$41.76	COTW		\$41.76		87
3	12/14/2018	\$19.20	PAC - Bridgetown		\$19.20		40
4	12/19/2018	\$41.76	Council		\$41.76		87
5	12/6/2018	\$55.20	Valley Waste		\$55.20		115
6	12/7/2018	\$41.76	Office		\$41.76		87
7	12/11/2018	\$39.84	Zoning Meeting		\$39.84		83
8	12/13/2018	\$55.20	Valley Waste		\$55.20		115
9	12/14/2018	\$41.76	Office		\$41.76		87
100791-01/18	1/1/2018	<u>\$1,026.22</u>	January Allowance	<u>\$1,026.22</u>			
		\$1,379.98		\$1,026.22	\$353.76	\$0.00	737
	1/9/2018	(\$1,379.98)	Cheque # 034985 & 034994				7894

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MARTHA ROBERTS - DISTRICT 10

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	1/8/2018	\$48.00	PACE Meeting		\$48.00		100
2	1/9/2018	\$61.76	COTW		\$41.76	\$20.00	87
3	1/11/2018	\$61.76	Workshop		\$41.76	\$20.00	87
4	1/16/2018	\$41.76	Council		\$41.76		87
5	1/17/2018	\$55.20	Valley Waste		\$55.20		115
6	1/18/2018	\$61.76	Workshop		\$41.76	\$20.00	87
7	1/22/2018	\$5.76	Fire Services		\$5.76		12
8	1/23/2018	\$6.24	Exhibition Meeting		\$6.24		13
9	1/30/2018	\$41.76	Special Council		\$41.76		87
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
100791-02/18	2/1/2018	<u>\$1,026.22</u>	February Allowance	<u>\$1,026.22</u>			
		\$1,410.22		\$1,026.22	\$324.00	\$60.00	675
	2/13/2018	(\$1,410.22)	Cheque # 035149				8569

VENDOR # 100791

MARTHA ROBERTS - DISTRICT 10

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	2/5/2018	\$55.20	Valley Waste		\$55.20		115
2	2/8/2018	\$41.76	Annapolis Office		\$41.76		87
3	2/9/2018	\$71.04	Valley Waste (Wolfville)		\$71.04		148
4	2/13/2018	\$61.76	COTW		\$41.76	\$20.00	87
5	2/20/2018	\$20.16	Council - Inglewood		\$20.16		42
6	2/21/2018	\$60.48	Valley Waste (Kentville)		\$60.48		126
7	2/27/2018	\$41.76	Special Council		\$41.76		87
8	2/28/2018	\$55.20	Valley Waste		\$55.20		115
9	2/28/2018	\$41.76	Annapolis Office		\$41.76		87
100791-03/18	3/1/2018	<u>\$1,026.22</u>	March Allowance	<u>\$1,026.22</u>			
		\$1,475.34		\$1,026.22	\$429.12	\$20.00	894
	3/13/2018	(\$1,475.34)	Cheque # 035290				9463

VENDOR # 100791

MARTHA ROBERTS - DISTRICT 10

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	3/7/2018	\$41.76	Special Council		\$41.76		87
2	3/8/2018	\$41.76	Office		\$41.76		87
3	3/13/2018	\$41.76	COTW		\$41.76		87
4	3/13/2018	\$55.20	Valley Waste		\$55.20		115
5	3/19/2018	\$5.76	Fire Service		\$5.76		12
6	3/20/2018	\$41.76	Council		\$41.76		87
7	3/21/2018	\$55.20	Valley Waste		\$55.20		115
8	3/23/2018	\$41.76	Special Council		\$41.76		87
9	3/26/2018	\$62.88	Springfield (Tax papers)		\$62.88		131
10	3/27/2018	\$6.24	Exhibition Meeting		\$6.24		13
11	3/29/2018	\$55.20	Valley Waste		\$55.20		115
	4/1/2018	\$1,026.22	April Allowance	\$1,026.22			
		\$1,475.50		\$1,026.22	\$449.28	\$0.00	936
4/10/2018		(\$1,475.50)	Cheque #035432				10399