

VENDOR # 100965

DIANE LEBLANC - DISTRICT 11

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	4/4/2017	\$85.28	Special Council		\$65.28	\$20.00	128
2	4/6/2017	\$65.28	Special Council		\$65.28		128
3	4/10/2017	\$85.28	COW		\$65.28	\$20.00	128
1st Missed	4/18/2017	\$0.00	Council (Absent)		\$0.00		0
5	4/26/2017	\$55.50	Kings Transit		\$25.50	\$30.00	50
6	4/27/2017	\$22.44	Town Hall Meeting (Port George)		\$22.44		44
7	4/28/2017	\$85.28	Audit, Sp Council & Nominating		\$65.28	\$20.00	128
8 ?		\$7.65	Post Meeting Posters		\$7.65		15
9 ?		\$37.74	Tax Exemptions Forms Picked Up		\$37.74		74
		\$0.00			\$0.00		
100965-05/17	5/1/2017	<u>\$631.51</u>	May Allowance	<u>\$631.51</u>			
		\$1,075.96		\$631.51	\$289.17	\$90.00	695
	<b>5/9/2017</b>	<b>(\$1,075.96)</b>	<b>Cheque # 033568</b>				<b>695</b>

VENDOR # 100965

DIANE LEBLANC - DISTRICT 11

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	5/5/2017	\$20.40	Agenda Pickup		\$20.40		40
2	5/9/2017	\$85.28	COTW		\$65.28	\$20.00	128
3	5/12/2017	\$20.40	Agenda Pickup		\$20.40		40
4	5/13/2017	\$10.20	RCMP - Middleton		\$10.20		20
5	5/16/2017	\$85.28	Council		\$65.28	\$20.00	128
6	5/24/2017	\$80.49	Kings Transit		\$50.49	\$30.00	99
7	5/24/2017	\$65.28	Special Council		\$65.28		128
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
100965-06/17	6/1/2017	<u>\$631.51</u>	June Allowance	<u>\$631.51</u>			
		\$998.84		\$631.51	\$297.33	\$70.00	583
	6/12/2017	<b>(\$998.84)</b>	<b>Cheque #033731</b>				<b>1278</b>

VENDOR # 100965

DIANE LEBLANC - DISTRICT 11

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	6/6/2017	\$65.28	Nominating		\$65.28		128
2	6/7/2017	\$65.28	Police Advisory - Annapolis		\$65.28		128
3	6/9/2017	\$20.40	Pickup Agenda		\$20.40		40
2nd Absence	6/13/2017		COTW				
4	6/16/2017	\$32.64	Petition meeting - Shelly & Holly		\$32.64		64
5	6/17/2017	\$0.00	Petition Delivery(no mileage on expense sheet		\$0.00		0
6	6/6/2017	\$20.40	Pickup Agenda		\$20.40		40
7	6/20/2017	\$85.28	Council		\$65.28	\$20.00	128
8	6/22/2017	\$5.10	East End Area Advisory		\$5.10		10
9	6/26/2017	\$85.28	Workshop		\$65.28	\$20.00	128
10	6/28/2017	\$80.49	Kings Transit		\$50.49	\$30.00	99
100965-Retro	6/21/2017	\$473.66	17/18 Retro Allowance	\$473.66	\$0.00		
100965-07/17	7/1/2017	\$789.39	July Allowance	\$789.39			
		<u>\$1,723.20</u>		<u>\$1,263.05</u>	<u>\$390.15</u>	<u>\$70.00</u>	<u>765</u>
	<b>7/11/2017</b>	<b>(\$1,723.20)</b>	<b>Cheque #033985</b>				<b>2043</b>

VENDOR # 100965

DIANE LEBLANC - DISTRICT 11

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	7/1/2017	\$35.70	Jubilee Park Opening		\$35.70		70
2	7/9/2017	\$20.40	Agenda Pickup		\$20.40		40
3	7/8/2017	\$77.52	Raven Haven Opening		\$77.52		152
4	7/11/2017	\$85.28	COTW		\$65.28	\$20.00	128
5	7/14/2017	\$32.64	Agenda Pickup & Bridgetown Library		\$32.64		64
6	7/18/2017	\$85.28	Nominating & Council		\$65.28	\$20.00	128
7	7/17/2017	\$10.20	Grant Presentations		\$10.20		20
8	7/26/2017	\$70.49	Kings Transit		\$50.49	\$20.00	99
9	7/26/2017	\$33.66	Police Advisory		\$33.66		66
10	7/17/2017	\$10.20	Grant Presentations		\$10.20		20
11	7/31/2017	\$35.70	PAC		\$35.70		70
Mileage Missed	6/22/2017	\$15.30	Mileage Missed EEAA - Jun 22/17		\$15.30		30
100965-08/17	8/1/2017	\$789.39	August Allowance	\$789.39			
		\$1,301.76		\$789.39	\$452.37	\$60.00	887
	8/9/2017	(\$1,301.76)	Cheque #034152				2930

VENDOR # 100965

DIANE LEBLANC - DISTRICT 11

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	8/14/2017	\$20.40	Annapolis Exhibition Opening		\$20.40		40
2	8/15/2017	\$85.28	Council		\$65.28	\$20.00	128
3	8/16/2017	\$65.28	Tall Ships- Annapolis		\$65.28		128
4	8/18/2017	\$20.40	Exhibition Booth		\$20.40		40
5	8/29/2017	\$52.02	Boat Launch- Lake Pleasant		\$52.02		102
6	7/26/2017	\$32.64	Police Advisory		\$32.64		64
100965-09/17	9/1/2017	\$789.39	September Allowance	\$789.39			
		<u>\$1,065.41</u>		<u>\$789.39</u>	<u>\$256.02</u>	<u>\$20.00</u>	<u>502</u>
	<b>9/12/2017</b>	<b>(\$1,065.41)</b>	<b>Cheque #</b>				<b>3432</b>

VENDOR # 100965

DIANE LEBLANC - DISTRICT 11

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	9/5/2017	\$65.28	Special Council		\$65.28		128
2	9/8/2017	\$20.40	Agenda Pickup		\$20.40		40
3	9/12/2017	\$85.28	COTW		\$65.28	\$20.00	128
4	9/15/2017	\$20.40	Agenda Pickup		\$20.40		40
5	9/19/2017	\$85.28	Council		\$65.28	\$20.00	128
6	9/20/2017	\$35.70	Town Hall Meeting - Bridgetown		\$35.70		70
7	9/21/2017	\$65.28	Nominating		\$65.28		128
8	9/27/2017	\$35.70	Police Meet & Greet		\$35.70		70
9	9/27/2017	\$50.49	Kings Transit		\$50.49		99
10	9/30/2017	\$10.20	Middleton Wall of Fame		\$10.20		20
100965-10/17	10/1/2017	<u>\$789.39</u>	October Allowance	<u>\$789.39</u>			
		\$1,263.40		\$789.39	\$434.01	\$40.00	851
	<b>10/10/2017</b>	<b>(\$1,263.40)</b>	<b>Cheque #034488</b>				<b>4283</b>

VENDOR # 100965

DIANE LEBLANC - DISTRICT 11

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	10/3/2017	\$65.28	Nominating Committee		\$65.28		128
2	10/4/2017	\$35.70	Police Advisory Board		\$35.70		70.0
3	10/6/2017	\$20.40	Agenda Pickup		\$20.40		40
4	10/10/2017	\$85.28	COTW		\$65.28	\$20.00	128
5	10/13/2017	\$20.40	Agenda Pickup		\$20.40		40
6	10/17/2017	\$85.28	Council		\$65.28	\$20.00	128
7	10/11/2017	\$68.34	Community Meeting-Lower Granville		\$68.34		134
8	10/17/2017	\$7.14	CARP - Wilmot		\$7.14		14
9	10/18/2017	\$51.93	Cannabis Consultations		\$51.93		106
10	10/25/2017	\$67.52	Kings Transit		\$47.52	\$20.00	99
11	10/27/2017	\$9.60	Police Advisory Board		\$9.60		20
100965-11/17	11/1/2017	<u>\$789.39</u>	November Allowance	<u>\$789.39</u>			
		\$1,306.26		\$789.39	\$456.87	\$60.00	907
	<b>11/14/2017</b>	<b>(\$1,306.26)</b>	<b>Cheque #034658</b>				<b>5190</b>

VENDOR # 100965

DIANE LEBLANC - DISTRICT 11

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	11/1/2017	\$61.44	Special Council		\$61.44		128
2	11/2/2017	\$33.60	Nominating		\$33.60		70
3	11/7/2017	\$749.02	UNSM - Halifax		\$144.48	\$604.54	301
4	11/11/2017	\$46.52	Remembrance Day		\$11.52	\$35.00	24
5	11/13/2017	\$19.20	Agenda Pickup		\$19.20		40
6	11/14/2017	\$81.44	COTW		\$61.44	\$20.00	128
7	11/15/2017	\$81.12	Town hall Meeting- Clementsvale		\$81.12		169
8	11/16/2017	\$81.44	Grants Workshop		\$61.44	\$20.00	128
9	11/16/2017	\$5.76	DACE Meeting - Wilmot		\$5.76		12
10	11/21/2017	\$81.44	Nominating & Council		\$61.44	\$20.00	128
11	11/22/2017	\$47.52	Kings Transit		\$47.52		99
12	11/27/2017	\$19.20	East End Area Advisory		\$19.20		40
13	11/28/2017	\$81.44	Audit		\$61.44	\$20.00	128
14	11/28/2017	\$33.60	REMO Training		\$33.60		70
15	11/29/2017	\$33.60	Police Advisory		\$33.60		70
		\$0.00			\$0.00		
100965-12/17	12/1/2017	\$789.39	December Allowance	\$789.39			
		<u>\$2,245.73</u>		<u>\$789.39</u>	<u>\$736.80</u>	<u>\$719.54</u>	<u>1535</u>
	<b>12/12/2017</b>	<b>(\$2,245.73)</b>	<b>Cheque # 034846</b>				<b>6725</b>

VENDOR # 100965

DIANE LEBLANC - DISTRICT 11

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	12/5/2018	\$9.12	PAC - Melvern Square		\$9.12		19
2	12/8/2018	\$19.20	Agenda Pickup		\$19.20		40
3	12/11/2018	\$55.68	Planning & Zoning		\$55.68		116
4	12/12/2018	\$81.44	COTW		\$61.44	\$20.00	128
5	12/14/2018	\$33.60	PAC - Bridgetown		\$33.60		70
6	12/19/2018	\$61.44	Council		\$61.44		128
		\$0.00			\$0.00		
100965-01/18	1/1/2018	<u>\$789.39</u>	January Allowance	<u>\$789.39</u>			
		\$1,049.87		\$789.39	\$240.48	\$20.00	501
	<b>1/9/2018</b>	<b>(\$1,049.87)</b>	<b>Cheque # 034979</b>				<b>7226</b>

VENDOR # 100965

DIANE LEBLANC - DISTRICT 11

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	1/3/2018	\$81.44	Nominating		\$61.44	\$20.00	128
2	1/9/2018	\$81.44	COTW		\$61.44	\$20.00	128
3	1/11/2018	\$81.44	Bylaw Workshop		\$61.44	\$20.00	128
4	1/16/2018	\$81.44	Council		\$61.44	\$20.00	128
5	1/18/2018	\$81.44	Workshop		\$61.44	\$20.00	128
6	1/24/2018	\$67.52	Kings Transit		\$47.52	\$20.00	99
7	1/30/2018	\$61.44	Special Council		\$61.44		128
8	1/31/2018	\$33.60	Police Advisory		\$33.60		70
		\$0.00			\$0.00		
100965-02/18	1/2/2018	\$789.39	February Allowance	\$789.39			
		\$1,359.15		\$789.39	\$449.76	\$120.00	937
	<b>2/13/2018</b>	<b>(\$1,359.15)</b>	<b>Cheque # 035142</b>				<b>8163</b>

VENDOR # 100965

DIANE LEBLANC - DISTRICT 11

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	2/9/2018	\$19.20	Agenda Pickup		\$19.20		40
2	2/13/2018	\$81.44	COTW		\$61.44	\$20.00	128
3	2/14/2018	\$33.60	Volunteer Meeting		\$33.60		70
4	2/16/2018	\$19.20	Agenda Pickup		\$19.20		40
5	2/20/2018	\$33.60	Council - Inglewood		\$33.60		70
6	2/27/2018	\$61.44	Audit & Sp Council		\$61.44		128
7	1/30/2018	\$20.00	Sp Council (Meal Missed)		\$0.00	\$20.00	
		\$0.00			\$0.00		
		\$0.00			\$0.00		
100965-03/18	3/1/2018	<u>\$789.39</u>	March Allowance	<u>\$789.39</u>			
		\$1,057.87		\$789.39	\$228.48	\$40.00	128
	<b>3/13/2018</b>	<b>(\$1,057.87)</b>	<b>Cheque #035284</b>				<b>8291</b>

VENDOR # 100965

DIANE LEBLANC - DISTRICT 11

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	2/28/2018	\$67.52	Kings Transit		\$47.52	\$20.00	99
2	3/7/2018	\$61.44	Special Council		\$61.44		128
3	3/13/2018	\$81.44	COTW		\$61.44	\$20.00	128
4	3/16/2018	\$19.20	Agenda Pick-up		\$19.20		40
5	3/20/2018	\$81.44	Council		\$61.44	\$20.00	128
6	3/23/2018	\$61.44	Special Council		\$61.44		128
7	3/20/2018	\$67.52	Kings Transit		\$47.52	\$20.00	99
8	3/28/2018	\$33.60	Police Advisory		\$33.60		70
		\$0.00			\$0.00		
		\$0.00			\$0.00		
100965-04/18	4/1/2018	<u>\$789.39</u>	April Allowance	<u>\$789.39</u>			
		\$1,262.99		\$789.39	\$393.60	\$80.00	820
	<b>4/10/2018</b>	<b>(\$1,262.99)</b>	<b>Cheque # 035425</b>				<b>9111</b>