

VENDOR # 100890

BURT MCNEIL - DISTRICT 4

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	4/4/2017	\$25.10	Special Council		\$5.10	\$20.00	10
2	4/6/2017	\$5.10	Special Council		\$5.10		10
3	4/11/2017	\$5.10	COW		\$5.10		10
4	4/18/2017	\$5.10	Council		\$5.10		10
5	4/24/2017	\$30.60	Fire Services - Lawrencetown		\$30.60		60
6	4/27/2017	\$47.94	Port George Town Hall Meeting		\$47.94		94
excused	4/28/2017	\$0.00	Audit & Sp Council		\$0.00		
100890-05/17	5/1/2017	\$631.51	May Allowance	\$631.51	\$0.00		
		<u>\$750.45</u>		<u>\$631.51</u>	<u>\$98.94</u>	<u>\$20.00</u>	<u>194</u>
	5/9/2017	(\$750.45)	Cheque # 033576				194

VENDOR # 100890 BURT MCNEIL - DISTRICT 4

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	5/9/2017	\$5.10	COTW		\$5.10		10
2	5/16/2017	\$5.10	Council		\$5.10		10
3	5/24/2017	\$5.10	Special Council		\$5.10		10
		\$0.00			\$0.00		
		\$0.00			\$0.00		
100890-06/17	6/1/2017	\$631.51	June Allowance	\$631.51	\$0.00		
		\$646.81		\$631.51	\$15.30	\$0.00	30
	6/12/2017	(\$646.81)	Cheque # 033737				224

VENDOR # 100890 BURT MCNEIL - DISTRICT 4

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	6/13/2017	\$25.10	COTW		\$5.10	\$20.00	10
2	6/20/2017	\$25.10	Council		\$5.10	\$20.00	10
3	6/22/2017	\$12.75	Upper Clements Park		\$12.75		25
4	6/26/2017	\$5.10	Council Workshop		\$5.10		10
5	6/26/2017	\$30.60	Fire Services - Lawrencetown		\$30.60		60
100890-05/17	5/31/2017	\$40.00	May expenses Missed		\$0.00	\$40.00	
100890-Retro	6/21/2017	\$473.66	17/18 Retro Allowance	\$473.66	\$0.00		
100890-07/17	7/1/2017	\$789.39	July Allowance	\$789.39	\$0.00		
		\$0.00			\$0.00		
		<u>\$1,401.70</u>		<u>\$1,263.05</u>	<u>\$58.65</u>	<u>\$80.00</u>	<u>115</u>
	7/11/2017	(\$1,401.70)	Cheque # 033992				339

VENDOR # 100890 BURT MCNEIL - DISTRICT 4

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
2nd Missed	7/11/2017	\$0.00	COTW		\$0.00		
1	7/18/2017	\$5.10	Council		\$5.10		10
2	7/26/2017	\$5.10	Granville Source Water Protection		\$5.10		10
3	7/31/2017	\$18.36	PAC		\$18.36		36
		\$0.00			\$0.00		
100890-08/17	8/1/2017	\$789.39	August Allowance	\$789.39	\$0.00		
		\$817.95		\$789.39	\$28.56	\$0.00	56
	8/9/2017	(\$817.95)	Cheque #034164				395

VENDOR # 100890 BURT MCNEIL - DISTRICT 4

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	8/15/2017	\$5.10	Council		\$5.10		10
		\$0.00			\$0.00		
100890-09/17	9/1/2017	\$789.39	September Allowance	\$789.39			
		\$794.49		\$789.39	\$5.10	\$0.00	10
	9/12/2017	(\$794.49)	Cheque #034330				405

VENDOR # 100890 BURT MCNEIL - DISTRICT 4

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	9/5/2017	\$5.10	Special Council		\$5.10		10
2	9/12/2017	\$25.10	COTW		\$5.10	\$20.00	10
3	9/19/2017	\$25.10	Council		\$5.10	\$20.00	10
4	9/20/2017	\$21.42	Town Hall Meeting - Bridgetown		\$21.42		42
5	9/21/2017	\$12.75	Upper Clements Park		\$12.75		25
Aug Missed	8/31/2017	\$50.60	Missed Expenses		\$30.60	\$20.00	60
100890-10/17	10/1/2017	\$789.39	October Allowance	\$789.39			
		<u>\$929.46</u>		<u>\$789.39</u>	<u>\$80.07</u>	<u>\$60.00</u>	<u>157</u>
	10/10/2017	(\$929.46)	Cheque #034494				562

VENDOR # 100890

BURT MCNEIL - DISTRICT 4

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	10/2/2017	\$15.30	Funding Announcement - BasinView		\$15.30		30
2	10/10/2017	\$25.10	COTW		\$5.10	\$20.00	10
3	10/11/2017	\$5.10	Granville Source Water Protection		\$5.10		10
4	10/11/2017	\$19.38	Community Meeting - Lower Granville		\$19.38		38
5	10/12/2017	\$18.36	CARP - Bridgetown		\$18.36		36
6	10/17/2017	\$25.10	Council		\$5.10	\$20.00	10
7	10/19/2017	\$12.75	Upper Clements Park		\$12.75		25
8	10/23/2017	\$5.10	Forestry Advisory		\$5.10		10
9	10/26/2017	\$5.10	Granville Source Water Protection		\$5.10		10
10	10/30/2017	\$30.60	Fire Services - Lawrencetown		\$30.60		60
11	7/26/2017	\$5.10	Granville Source Water Protection		\$5.10		10
		\$0.00			\$0.00		
100890-11/17	11/1/2017	\$789.39	November Allowance	\$789.39			
		\$956.38		\$789.39	\$126.99	\$40.00	249
	11/14/2017	(\$956.38)	Cheque #034669				811

VENDOR # 100890

BURT MCNEIL - DISTRICT 4

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	11/1/2017	\$5.10	Special Council		\$5.10		10
1A	10/26/2017	\$0.00	Granville Source Water Protection		\$0.00		0
2	11/6/2017	\$5.10	Forestry Advisory		\$5.10		10
3	11/11/2017	\$50.00	Remembrance Day Wreath		\$0.00	\$50.00	
4	11/14/2017	\$25.10	COTW		\$5.10	\$20.00	10
5	11/15/2017	\$25.50	Town Hall Meeting - Clementsvale		\$25.50		50
6	11/16/2017	\$25.10	Grants Workshop		\$5.10	\$20.00	10
7	11/16/2017	\$12.75	Upper Clements Park		\$12.75		25
8	11/21/2017	\$25.10	Council		\$5.10	\$20.00	10
8A	11/21/2017	\$21.42	Fire Services - Bridgetown		\$21.42		42
9	11/21/2017	\$22.44	TIR Meeting - Cornwallis		\$22.44		44
10	11/28/2017	\$25.10	Audit		\$5.10	\$20.00	10
11	11/28/2017	\$18.36	REMO Training		\$18.36		36
12	11/30/2017	\$5.10	Granville Source Water Protection		\$5.10		10
13	11/7/2017	\$824.25	UNSM - Halifax		\$201.96	\$622.29	396
100890-12/17	12/1/2017	\$789.39	December Allowance	\$789.39			
		<u>\$1,879.81</u>		<u>\$789.39</u>	<u>\$338.13</u>	<u>\$752.29</u>	<u>663</u>
	12/12/2017	(\$1,879.81)	Cheque #034858				1474

VENDOR # 100890 BURT MCNEIL - DISTRICT 4

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	12/5/2018	\$57.12	PAC - Melvern Square		\$57.12		112
2	12/12/2018	\$5.10	COTW		\$5.10		10
3	12/13/2018	\$5.10	Forestry Advisory		\$5.10		10
4	12/14/2018	\$19.38	PAC - Bridgetown		\$19.38		38
5	12/19/2018	\$5.10	Council		\$5.10		10
100890-01/18	1/1/2018	\$789.39	January Allowance	\$789.39			
		\$881.19		\$789.39	\$91.80	\$0.00	180
	1/9/2018	(\$881.19)	Cheque # 034988				1654

VENDOR # 100890

BURT MCNEIL - DISTRICT 4

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	1/9/2018	\$5.10	COTW		\$5.10		10
2	1/16/2018	\$5.10	Council		\$5.10		10
1st Missed	1/22/2018	\$0.00	Forestry Advisory & Fire Service		\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
100890-02/18	2/1/2018	<u>\$789.39</u>	February Allowance	<u>\$789.39</u>			20
		\$799.59		\$789.39	\$10.20	\$0.00	
	2/13/2018	(\$799.59)	Cheque # 035152				1674

VENDOR # 100890 BURT MCNEIL - DISTRICT 4

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	2/13/2018	\$5.10	COTW		\$5.10		10
2	2/20/2018	\$5.10	Council - Inglewood		\$5.10		10
3	2/27/2018	\$5.10	Audit & Sp Council		\$5.10		10
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
100890-03/18	3/1/2018	<u>\$789.39</u>	March Allowance	<u>\$789.39</u>			
		\$804.69		\$789.39	\$15.30	\$0.00	30
	3/13/2018	(\$804.69)	Cheque # 035293				1704

VENDOR # 100890 BURT MCNEIL - DISTRICT 4

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	3/1/2018	\$5.10	FCM Meeting		\$5.10		10
2	3/7/2018	\$5.10	Special Council		\$5.10		10
3	3/9/2018	\$5.10	Forestry Advisory		\$5.10		10
4	3/13/2018	\$25.10	COTW		\$5.10	\$20.00	10
5	3/15/2018	\$12.75	Upper Clements Meeting		\$12.75		25
6	3/19/2018	\$30.60	Fire Services		\$30.60		60
7	3/20/2018	\$5.10	Council		\$5.10		10
8	3/23/2018	\$5.10	Special Council		\$5.10		10
	3/31/2018	\$47.03	February Expenses		\$27.03	\$20.00	53
	4/1/2018	<u>\$789.39</u>	April Allowance	<u>\$789.39</u>	<u>\$0.00</u>		
		\$930.37		\$789.39	\$100.98	\$40.00	198
4/10/2018		(\$930.37)	Cheque # 035435				1902