

VENDOR # 100916

GREGORY HEMING - DISTRICT 5

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	4/4/2017	\$12.24	Special Council		\$12.24		24
2	4/6/2017	\$12.24	Special Council		\$12.24		24
3rd Missed	4/11/2017	\$0.00	COW ( Absent)		\$0.00		0
3	4/18/2017	\$12.24	Council		\$12.24		24
Excused	4/28/2017	\$0.00	Audit & Sp Council		\$0.00		0
100916-05/17	5/1/2017	\$631.51	May Allowance	\$631.51			
		\$668.23		\$631.51	\$36.72	\$0.00	72
	<b>5/9/2017</b>	<b>(\$668.23)</b>	<b>Cheque # 033570</b>				<b>72</b>

**VENDOR # 100916**

**GREGORY HEMING - DISTRICT 5**

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	5/9/2017	\$12.24	COTW		\$12.24		24
2	5/16/2017	\$12.24	Council		\$12.24		24
Excused	5/24/2017	\$0.00	Special Council		\$0.00		0
		\$0.00			\$0.00		
		\$0.00			\$0.00		
100916-06/17	6/1/2017	\$631.51	June Allowance	\$631.51			
		\$655.99		\$631.51	\$24.48	\$0.00	48
	<b>6/12/2017</b>	<b>(\$655.99)</b>	<b>Cheque # 033732</b>				<b>120</b>

VENDOR # 100916

GREGORY HEMING - DISTRICT 5

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	6/6/2017	\$12.24	Nominating		\$12.24		24
2	6/12/2017	\$12.24	Economic Development		\$12.24		24
3	6/13/2017	\$12.24	COTW		\$12.24		24
4	6/20/2017	\$12.24	Council		\$12.24		24
5	6/29/2017	\$12.24	Strategic Planning		\$12.24		24
100916-Retro	6/21/2017	\$473.66	17/18 Retro Allowance	\$473.66	\$0.00		
100916-7/17	7/17/2017	\$789.39	July Allowance	\$789.39			
		<u>\$1,324.25</u>		<u>\$1,263.05</u>	<u>\$61.20</u>	<u>\$0.00</u>	<u>120</u>
	<b>7/11/2017</b>	<b>(\$1,324.25)</b>	<b>cheque # 033987</b>				<b>240</b>

VENDOR # 100916

GREGORY HEMING - DISTRICT 5

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	7/11/2017	\$12.24	COTW		\$12.24		24
2	7/18/2017	\$12.24	Nominating & Council		\$12.24		24
3	7/26/2017	\$12.24	Granville Source Water Protection		\$12.24		24
4	7/31/2017	\$34.68	PAC		\$34.68		68
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
100916-08/17	8/1/2017	<u>\$789.39</u>	August Allowance	<u>\$789.39</u>			
		\$860.79		\$789.39	\$71.40	\$0.00	140
	<b>8/9/2017</b>	<b>(\$860.79)</b>	<b>cheque # 034154</b>				<b>380</b>

VENDOR # 100916

GREGORY HEMING - DISTRICT 5

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
excused	8/15/2017	\$0.00	Council		\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
100916-09/17	9/1/2017	\$789.39	September Allowance	\$789.39			
		\$789.39		\$789.39	\$0.00	\$0.00	0
	9/12/2017	(\$789.39)	Cheque #034324				380

VENDOR # 100916

GREGORY HEMING - DISTRICT 5

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	9/5/2017	\$12.24	Special Council		\$12.24		24
2	9/19/2017	\$12.24	Council		\$12.24		24
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
100916/10/17	10/1/2017	\$789.39	October Allowance	\$789.39			
		\$813.87		\$789.39	\$24.48	\$0.00	48
	<b>10/10/2017</b>	<b>(\$813.87)</b>	<b>Cheque # 034489</b>				<b>428</b>

VENDOR # 100916

GREGORY HEMING - DISTRICT 5

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	7/26/2017	\$12.24	Granville Source Water Protection		\$12.24		24
2	9/12/2017	\$12.24	COTW - missed last month		\$12.24		24
3	10/3/2017	\$12.24	Nominating		\$12.24		24
4	10/10/2017	\$12.24	COTW		\$12.24		24
5	10/11/2017	\$12.24	Granville Source Water Protection		\$12.24		24
6	10/17/2017	\$12.24	Council		\$12.24		24
7	10/23/2017	\$12.24	Forestry Advisory		\$12.24		24
8	10/26/2017	\$12.24	Granville Source Water Protection		\$12.24		24
		\$0.00			\$0.00		
100916-11/17	11/1/2017	<u>\$789.39</u>	November Allowance	<u>\$789.39</u>			
		\$887.31		\$789.39	\$97.92	\$0.00	192
	<b>11/14/2017</b>	<b>(\$887.31)</b>	<b>Cheque #034659</b>				<b>620</b>

VENDOR # 100916

GREGORY HEMING - DISTRICT 5

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	10/26/2017	\$12.24	Granville Source Water Protection		\$12.24		24
2	11/1/2017	\$12.24	Special Council		\$12.24		24
3	11/6/2017	\$12.24	Forestry Advisory		\$12.24		24
4	11/14/2017	\$12.24	COTW		\$12.24		24
5	11/16/2017	\$12.24	Grants Workshop		\$12.24		24
6	11/21/2017	\$12.24	Nominating & Council		\$12.24		24
7	11/28/2017	\$12.24	Audit		\$12.24		24
8	11/30/2017	\$12.24	Granville Source Water Protection		\$12.24		24
100916-12/17	12/1/2017	\$789.39	December Allowance	\$789.39			
		\$887.31		\$789.39	\$97.92	\$0.00	192
	<b>12/12/2017</b>	<b>(\$887.31)</b>	<b>Cheque # 034848</b>				<b>812</b>
1st Absent	12/5/2018		PAC - Melvern Square				

VENDOR # 100916

GREGORY HEMING - DISTRICT 5

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	12/12/2018	\$12.24	COTW		\$12.24		24
2	12/13/2018	\$12.24	Forestry Advisory		\$12.24		24
3	12/14/2018	\$32.64	PAC - Bridgetown		\$32.64		64
4	12/19/2018	\$12.24	Council		\$12.24		24
100916-01/18	1/1/2018	\$789.39	January Allowance	\$789.39			
		<u>\$858.75</u>		<u>\$789.39</u>	<u>\$69.36</u>	<u>\$0.00</u>	<u>136</u>
	<b>1/9/2018</b>	<b>(\$858.75)</b>	<b>Cheque #034982</b>				<b>948</b>

VENDOR # 100916

GREGORY HEMING - DISTRICT 5

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	1/9/2018	\$12.24	COTW		\$12.24		24
2	1/16/2018	\$12.24	Council		\$12.24		24
3	1/22/2018	\$12.24	Forestry Advisory		\$12.24		24
4	1/29/2018	\$12.24	Strategic Planning		\$12.24		24
5	1/30/2018	\$12.24	Special Council		\$12.24		24
100916-02/18	1/2/2018	\$789.39	February Allowance	\$789.39			
		<u>\$850.59</u>		<u>\$789.39</u>	\$61.20	\$0.00	120
	<b>2/13/2018</b>	<b>(\$850.59)</b>	<b>Cheque # 035143</b>				<b>1068</b>

VENDOR # 100916

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	2/13/2018	\$12.24	COTW		\$12.24		24
2	2/20/2018	\$12.24	Council - Inglewood		\$12.24		24
3	2/27/2018	\$12.24	Audit & Special Council		\$12.24		24
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
100916-03/18	3/1/2018	<u>\$789.39</u>	March Allowance	<u>\$789.39</u>			
		\$826.11		\$789.39	\$36.72	\$0.00	72
	<b>3/13/2018</b>	<b>(\$826.11)</b>	<b>Cheque # 035286</b>				<b>1140</b>

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	3/1/2018	\$12.24	Forestry Advisory		\$12.24		24
2	3/7/2018	\$32.24	Special Council		\$12.24	\$20.00	24
3	3/9/2018	\$12.24	Forestry Advisory		\$12.24		24
4	3/13/2018	\$32.24	COTW		\$12.24	\$20.00	24
5	3/20/2018	\$32.24	Council		\$12.24	\$20.00	24
6	3/23/2018	\$32.24	Special Council		\$12.24	\$20.00	24
	3/31/2018	\$306.88	Apr-Oct/17 Expenses		\$146.88	\$160.00	288
	3/31/2018	\$858.79	Nov/17-Feb/18 Expenses		\$269.28	\$589.51	528
100916-04/18	4/1/2018	\$789.39	April Allowance	\$789.39			
		<u>\$2,108.50</u>		<u>\$789.39</u>	<u>\$489.60</u>	<u>\$829.51</u>	<u>960</u>
	<b>4/10/2018</b>	<b>(\$2,108.50)</b>	<b>Cheque #035427</b>				<b>2100</b>