

JUNE 2018

2018-06-06	\$119.96	Meeting VWRM Kentville	\$99.96		\$20.00		196
2018-06-11	\$10.20	PAC Meeting Upper Clements	\$10.20		\$0.00		20
2018-06-14	\$25.50	Bridgetown Bus. Meeting	\$25.50		\$0.00		50
2018-06-15	\$12.75	Forrestry FCM app mtg Granville Ferry	\$12.75		\$0.00		25
2018-06-30	\$42.84	Digby Ferry terminal, return	\$42.84		\$0.00		84
	\$211.25		\$191.25		\$20.00		375

June Visa	hotel parking						\$31.05
	hotel accomodation Rod Gillis						\$159.85
							\$190.90

\$211.25		JUNE TOTALS	Mileage	Accom	Airfare	Meals	Misc	Kms	Total Expenditures
			\$191.25	\$190.90	\$0.00	\$20.00	\$0.00	375.0	\$402.15

JULY 2018

2018-07-26	\$119.96	Meeting VWRM Kentville	\$99.96		\$20.00		196
2018-07-26	\$49.98	Meeting with Hatch re: Mainland in Middleton	\$49.98		\$0.00		98
2018-07-26	\$75.48	Town Hall Meeting Springfield	\$75.48		\$0.00		148
2018-07-27	\$12.75	UARB Hearing Bridgetown	\$12.75		\$0.00		25
2018-07-27	\$31.73	EFR Middleton	\$11.73		\$20.00		23
2018-07-27	\$32.13	Lunn's Chinese Delegation, return	\$32.13		\$0.00		63
	\$322.03		\$282.03		\$40.00		553

July Visa	Bay Ferries Travel for C. Senna Media Relation (VW)						\$96.00
	Lunch Meeting re: Media Relations (VW)				\$40.80		
					\$40.80		\$96.00

\$322.03		JULY TOTALS	Mileage	Accom	Airfare	Meals	Misc	Kms	Total Expenditures
			\$282.03	\$0.00	\$0.00	\$80.80	\$96.00	553.0	\$458.83

AUGUST 2018

2018-08-02	\$25.10	Meeting with Warden & A Morison	\$5.10		\$20.00		10
2018-08-03	\$28.56	Meeting Bruce Gillis Paradise	\$28.56		\$0.00		56
2018-08-14	\$97.84	Ferry Terminal travel to St John, return	\$42.84		\$55.00		84
2018-08-18	\$25.50	Btown office to Basinview	\$25.50		\$0.00		50
2018-08-21	\$69.98	Meeting VWRM Kentville	\$49.98		\$20.00		98
	\$246.98		\$151.98		\$95.00		298

August Visa	Bay Ferries Mtg David Wang and Ed Ferran in New Brunswick						\$81.00
	Taxi frm Ferry to Meeting						\$14.52
	Courier Fee re: Visa Application - china trip						\$20.57
	Visa photos - China trip						\$51.72
							\$167.81

\$246.98		AUGUST TOTALS	Mileage	Accom	Airfare	Meals	Misc	Kms	Total Expenditures
			\$151.98	\$0.00	\$0.00	\$95.00	\$167.81	298.0	\$414.79

SEPTEMBER 2018

2018-09-05	\$69.98	MTI Meeting in Middleton	\$49.98		\$20.00		98
2018-09-11	\$20.40	FCM, Warden Reception Cornwallis	\$20.40		\$0.00		40
2018-09-13	\$20.40	FCM Dinner in Cornwallis	\$20.40		\$0.00		40
2018-09-4-7	\$405.84	Digby Ferry terminal, return EDAC Conference	\$42.84		\$50.00	\$313.00	84
2018-09-4-7	\$102.00	travel, Saint John to Fredericton	\$102.00		\$0.00		200
2018-09-05	\$5.10	Hotel to Conference	\$5.10		\$0.00		10
2018-09-06	\$5.10	Hotel to Conference	\$5.10		\$0.00		10
2018-09-07	\$25.10	Hotel to Conference	\$5.10		\$20.00		10
	\$653.92		\$250.92		\$90.00	\$313.00	492

September Visa

FCM Conference	\$910.28
Hotel - FCM Conference	\$652.05

\$653.92

SEPTEMBER TOTALS

Mileage	Accom	Airfare	Meals	Misc	Kms	Total Expenditures
\$250.92	\$652.05	\$0.00	\$90.00	\$1,223.28	492.0	\$2,216.25

OCTOBER 2018

2018-09-19	\$42.84	Annapolis to Digby Ferry Terminal, return D Ferran	\$42.84		\$0.00		84
2018-09-21	\$65.00	China Trip	\$0.00		\$65.00		0
2018-09-22	\$30.00	China Trip	\$0.00		\$30.00		0
2018-09-24	\$20.00	China Trip	\$0.00		\$20.00		0
2018-09-25	\$20.00	China Trip	\$0.00		\$20.00		0
2018-09-26	\$30.00	China Trip	\$0.00		\$30.00		0
2018-09-29	\$50.00	China Trip	\$0.00		\$50.00		0
2018-09-29	\$50.00	China Trip	\$0.00		\$50.00		0
2018-09-30	\$190.57	Airport to Annapolis, return frm China	\$103.02		\$65.00	\$22.55	202
2018-10-10	\$17.85	Annapolis to Basinview workshop	\$17.85		\$0.00		35
2018-10-10	\$65.39	Annapolis to Middleton, Mainland	\$45.39		\$20.00		89
2018-10-10	\$152.18	To Halifax Intl Airport E A Farren	\$102.18		\$50.00		202
2018-10-11	\$98.60	Return to Airport	\$33.60		\$65.00		70
2018-10-11	\$31.52	Airport to Lower Sackville Re:Group	\$11.52		\$20.00		24
2018-10-11	\$40.80	Lower Sackville to Truro, NSFM	\$40.80		\$0.00		85
2018-10-11	\$156.24	Truro FCM to Annapolis	\$126.24		\$30.00		263
2018-10-12	\$28.80	Annapolis to Bear River Casa Nova Dinner	\$28.80		\$0.00		60
2018-10-12	\$12.00	Annapolis to Parkers Cove, Nautical Seafoods	\$12.00		\$0.00		25
2018-10-13	\$7.20	Annapolis Office re:Forum	\$7.20		\$0.00		15
	\$1,108.99		\$571.44		\$515.00	\$22.55	1154

October Visa

Hotel China trip	\$519.19
additional luggage	\$100.00
Airport transport John	\$13.80
parking - Halifax airport	\$332.00

\$1,108.99

OCTOBER TOTALS

Mileage	Accom	Airfare	Meals	Misc	Kms	Total Expenditures
\$571.44	\$519.19	\$100.00	\$515.00	\$368.35	1,154.0	\$2,073.98

5028

Kms over 5,000

NOVEMBER 2018

2018-10-19	\$62.72	Annapolis to Middleton, Bruce Gillis	\$42.72		\$20.00		89
2018-10-23	\$246.80	Annapolis to Municipal Affairs, Halifax	\$196.80		\$50.00		410
2018-10-25	\$7.20	Town Hall Annapolis Royal	\$7.20		\$0.00		15
2018-10-31	\$62.72	Annapolis to Middleton, meeting MTI	\$42.72		\$20.00		89
2018-11-06/08	\$291.80	Annapolis to Halifax NSFM, return	\$196.80		\$95.00		410
2018-11-15	\$62.72	Annapolis-Bridgetown-Middleton, meeting with Bruce Gillis	\$42.72		\$20.00		89
2018-11-27	\$42.72	Annapolis to Middleton, MTI meeting	\$42.72		\$0.00		89
2018-11-27	\$135.60	Municipality of Clare	\$105.60		\$30.00		220
2019-11-28	\$19.20	Attend Forestry Dinner, Shore Rd.	\$19.20		\$0.00		40
2019-11-30	\$216.80	Meeting with ACOA, Chuck Maillet	\$196.80		\$20.00		410
	\$1,148.28		\$893.28		\$255.00		1861

CAO Hotel Accom. NSFM
CAO Hotel Accom. FCM

\$597.50

\$1,090.60

\$1,688.10

November Visa

\$1,148.28

NOVEMBER TOTALS

Mileage \$893.28 Accom \$1,688.10 Airfare \$0.00 Meals \$255.00 Misc \$0.00 Kms 1,861.0 Total Expenditures \$2,836.38

DECEMBER 2018

2018-12-07	\$16.32	Annapolis to Basinview, Meet with Lease Holder	\$16.32		\$0.00		34
2018-12-07	\$261.20	Annapolis to NSFM	\$211.20		\$50.00		440
2018-12-09	\$24.48	Annapolis to Bridgetown, Public Meeting re:New School	\$24.48		\$0.00		51
2018-12-19	\$70.40	Annapolis to Bridgetown RCMP & Track Announcement Middleton, meet with Bruce Gillis	\$50.40		\$20.00		105
	\$372.40		\$302.40		\$70.00		630

\$372.40

DECEMBER TOTALS

Mileage \$302.40 Accom \$0.00 Airfare \$0.00 Meals \$70.00 Misc \$0.00 Kms 630.0 Total Expenditures \$372.40

JANUARY 2019

2019-01-03	\$60.32	Basinview to Bridgetown School / Office	\$40.32		\$20.00		84
2019-01-08	\$231.20	Meeting Regarding New School, Halifax	\$211.20		\$20.00		440
2019-01-15	\$28.80	Waste Transfer Station Meeting, West Paradise	\$28.80		\$0.00		60
2019-01-22	\$24.00	Meet with Engineer, B'town	\$24.00		\$0.00		50
2019-01-28	\$70.40	Meet with Mun. Solicitor, Middleton / L'town Office	\$50.40		\$20.00		105
	\$414.72		\$354.72		\$60.00		739

\$414.72

JANUARY TOTALS

Mileage \$354.72 Accom \$0.00 Airfare \$0.00 Meals \$60.00 Misc \$0.00 Kms 739.0 Total Expenditures \$414.72

FEBRUARY 2019

2019-02-04	\$70.40	Meet with Mun. Solicitor, Middleton	\$50.40		\$20.00		105
2019-02-11	\$24.00	Meet with Engineer, B'town	\$24.00				50
2019-02-13	\$50.40	Meet with Mun. Solicitor, Middleton	\$50.40				105
2019-02-14	\$231.20	Meet with Consultant, Halifax	\$211.20		\$20.00		440
2019-02-15	\$50.40	Meet with Mun. Solicitor, Middleton	\$50.40				105
2019-02-19	\$24.00	Regular Council, Inglewood	\$24.00				50
	\$450.40		\$410.40		\$40.00		855

\$450.40

FEBRUARY TOTALS

Mileage \$410.40 Accom \$0.00 Airfare \$0.00 Meals \$40.00 Misc \$0.00 Kms 855.0 Total Expenditures \$450.40

MARCH 2019

Reimbursement

2019-03-06	\$70.40	Meeting Regarding Internet, Middleton	\$50.40	\$20.00	105
2019-03-13	\$70.40	Meeting Regarding Internet, Middleton	\$50.40	\$20.00	105
2019-03-17	\$85.16	Travel to Saint John, NB (March 17-19)	\$20.16	\$65.00	42
2019-03-18	\$65.00	Meetings in Saint John - Lawyer & Consultant, NB	\$0.00	\$65.00	0
2019-03-19	\$55.16	Return from Saint John, NB	\$20.16	\$35.00	42
2019-03-27	\$117.92	Meet with Kings Transit, New Minas	\$97.92	\$20.00	204
2019-03-28	\$24.00	PAC - Bridgetown	\$24.00		50
	\$488.04		\$263.04	\$225.00	548

VISA

2019-03-16	Travel to Saint John, NB (March 17-19)			\$298.00	
2019-03-19	Travel to Saint John, NB (March 17-19)		\$623.64		
			\$623.64	\$298.00	

\$488.04

	Mileage	Accom	Airfare	Meals	Misc	Kms	Total Expenditures
MARCH TOTALS	\$263.04	\$623.64	\$0.00	\$225.00	\$298.00	548.0	\$1,409.68
2018/19 Fiscal Total	\$12,757.41	\$5,047.44	\$3,810.73	\$100.00	\$1,645.80	\$2,153.44	10,203

\$12,757.41
\$10,614.00 FIR
\$2,143.41