

VENDOR # 100791

MARTHA ROBERTS - DISTRICT 10

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
APRIL 2018										
1	4/4/2018	\$44.37	Special Council		\$44.37					87
2	4/10/2018	\$64.37	COTW		\$44.37			\$20.00		87
3	4/12/2018	\$20.40	PAC - Bridgetown		\$20.40					40
4	4/16/2018	\$64.37	Budget Workshop		\$44.37			\$20.00		87
5	4/17/2018	\$44.37	Council		\$44.37					87
6	4/18/2018	\$58.65	Valley Waste		\$58.65					115
7	4/18/2018	\$44.37	Volunteer Awards		\$44.37					87
8	4/24/2018	\$64.37	Special Council		\$44.37			\$20.00		87
9	4/25/2018	\$58.65	Valley Waste		\$58.65					115
10	4/26/2018	\$12.24	Nictaux Town Hall		\$12.24					24
11	4/30/2018	\$44.37	Special Council		\$44.37					87
100791-05/18	4/1/2018	\$1,026.22	May Allowance	\$1,026.22						
		\$1,546.75		\$1,026.22	\$460.53			\$60.00		903
								KM TO-DATE		903

VENDOR # 100791

MARTHA ROBERTS - DISTRICT 10

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
MAY 2018										
1	5/3/2018	\$44.37	RCMP Workshop		\$44.37					87
2	5/8/2018	\$64.37	COTW		\$44.37			\$20.00		87
3	5/10/2018	\$44.37	Office - Cheque Signing		\$44.37					87
4	5/15/2018	\$44.37	Council		\$44.37					87
5	5/16/2018	\$44.37	Special Council		\$44.37					87
6	5/17/2018	\$44.37	Special Council		\$44.37					87
7	5/25/2018	\$64.37	Grants (Special Council)		\$44.37			\$20.00		87
8	5/28/2018	\$58.65	Valley Waste		\$58.65					115
9	5/28/2018	\$20.40	Bridgetown Meeting		\$20.40					40
10	5/29/2018	\$44.37	FCM Directors		\$44.37					87
11	5/30/2018	\$44.37	Special Council		\$44.37					87
12	5/31/2018	\$44.37	Office - Cheque Signing		\$44.37					87
100791-06/18	6/1/2018	\$1,026.22	June Allowance	\$1,026.22						
		\$1,588.97		\$1,026.22	\$522.75			\$40.00		1025
								KM TO-DATE		1928

VENDOR # 100791 MARTHA ROBERTS - DISTRICT 10

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
JUNE 2018										
1	6/6/2018	\$58.65	Valley Waste		\$58.65					115
2	6/11/2018	\$0.00	Planning Advisory - Upper Clements		\$0.00					0
3	6/12/2018	\$64.37	COTW		\$44.37			\$20.00		87
4	6/13/2018	\$44.37	Meeting with CAO		\$44.37					87
5	6/19/2018	\$44.37	Council		\$44.37					87
6	6/25/2018	\$44.37	Special Council		\$44.37					87
1st Missed	6/25/2018	\$0.00	Planning Advisory - Upper Clements		\$0.00					
7	6/29/2018	\$44.37	Office		\$44.37					87
00791-RETRO	6/19/2018	\$52.32	2018/19 Retro Allowance	\$52.32	\$0.00					
100791-07/18	7/1/2018	\$1,043.66	July Allowance	\$1,043.66						
		\$1,396.48		\$1,095.98	\$280.50			\$20.00		550
									KM TO-DATE	2478

VENDOR # 100791

MARTHA ROBERTS - DISTRICT 10

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
JULY 2018										
1	7/9/2018	\$0.00	PAC - Upper Clements		\$0.00					0
2	7/10/2018	\$64.37	COTW		\$44.37			\$20.00		87
3	7/12/2018	\$0.00	Wolfville Conference		\$0.00					0
4	7/16/2018	\$44.37	2018 FCM Directors Meeting		\$44.37					87
5	7/17/2018	\$44.37	Council		\$44.37					87
6	7/18/2018	\$58.65	Valley Waste		\$58.65					115
7	7/19/2018	\$51.00	Deliver Recreation Maps to Springfield		\$51.00					100
8	7/20/2018	\$44.37	Special Council		\$44.37					87
9	7/24/2018	\$6.63	Exhibition Meeting		\$6.63					13
10	7/26/2018	\$51.00	Town Hall Meeting - Springfield		\$51.00					100
11	7/26/2018	\$64.37	Annapolis Office		\$44.37			\$20.00		87
12	7/26/2018	\$58.65	Valley Waste		\$58.65					115
13	7/30/2018	\$44.37	Special Council		\$44.37					87
100791-08/18	8/1/2018	\$1,043.66	August Allowance	\$1,043.66						
		\$1,575.81		\$1,043.66	\$492.15			\$40.00		965
									KM TO-DATE	3443

VENDOR # 100791

MARTHA ROBERTS - DISTRICT 10

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
AUGUST 2018										
1	8/3/2018	\$64.37	Special Council		\$44.37			\$20.00		87
2	8/7/2018	\$44.37	Special Council		\$44.37					87
3	8/8/2018	\$44.37	Special Council		\$44.37					87
4	8/9/2018	\$44.37	Office		\$44.37					87
5	8/13/2018	\$44.37	Special Council		\$44.37					87
6	8/14/2018	\$44.37	Special Council		\$44.37					87
7	8/15/2018	\$44.37	Special Council		\$44.37					87
8	8/16/2018	\$44.37	Special Council		\$44.37					87
9	8/21/2018	\$44.37	Council		\$44.37					87
10	8/21/2018	\$16.32	Deliver Compost Bags - Trout		\$16.32					32
11	8/20/2018	\$51.00	Deliver Compost Bags - Springfield		\$51.00					100
12	8/22/2018	\$58.65	Valley Waste		\$58.65					115
13	8/22/2018	\$16.83	Deliver Compost Bags - West Dalhousie		\$16.83					33
14	8/23/2018	\$44.37	Office		\$44.37					87
15	8/23/2018	\$21.42	Deliver Compost Bags - Zwickers & Trout		\$21.42					42
16	8/24/2018	\$28.56	Deliver Compost Bags - Liverpool Rd		\$28.56					56
17	8/25/2018	\$15.30	Deliver Compost Bags - Albany		\$15.30					30
18	8/26/2018	\$51.00	Deliver Compost Bags - Springfield		\$51.00					100
19	8/29/2018	\$44.37	Special Council		\$44.37					87
20	8/30/2018	\$16.32	Deliver Compost Bags - trout Lake		\$16.32					32
21	8/30/2018	\$43.56	Office		\$43.56					87
100791-09/18	9/1/2018	\$1,043.66	September Allowance	\$1,043.66						
		\$1,870.69		\$1,043.66	\$807.03			\$20.00		1584
									KM TO-DATE	5027

VENDOR # 100791

MARTHA ROBERTS - DISTRICT 10

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
SEPTEMBER 2018										
1	9/4/2018	\$41.76	Special Council		\$41.76					87
2	9/10/2018	\$41.76	Special Council		\$41.76					87
3	9/11/2018	\$41.76	COTW		\$41.76					87
4	9/18/2018	\$41.76	Council		\$41.76					87
5	9/24/2018	\$5.76	Fire Services		\$5.76					12
6	9/25/2018	\$19.20	Cornwallis & Area Asset Review		\$19.20					40
7	9/3/2018	\$48.00	Deliver compost bags (Springfield)		\$48.00					100
8	9/6/2018	\$377.60	Leadership Conference - New Glasgow)		\$297.60			\$80.00		620
9	9/11/2018	(\$21.76)	FCM & COTW		(\$41.76)			\$20.00		-87
10	9/13/2018	\$41.76	Office		\$41.76					87
11	9/13/2018	\$48.00	Deliver compost bags (Springfield)		\$48.00					100
12	9/13/2018	\$73.44	FCM & Compost bag delivery		\$73.44					153
13	9/20/2018	\$41.76	Office		\$41.76					87
14	9/25/2018	\$6.24	Exhibition Meeting		\$6.24					13
15	9/27/2018	\$41.76	Office		\$41.76					87
100791-10/18	10/1/2018	\$1,043.66	October Allowance	\$1,043.66						
		\$1,892.46		\$1,043.66	\$748.80			\$100.00		1560
									KM TO-DATE	6587

VENDOR # 100791

MARTHA ROBERTS - DISTRICT 10

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
OCTOBER 2018										
1	10/3/2018	\$41.76	Audit		\$41.76					87
2	10/4/2018	\$41.76	PAC		\$41.76					87
3	10/9/2018	\$61.76	COTW		\$41.76			\$20.00		87
4	10/10/2018	\$20.00	Basinview Tour		\$0.00			\$20.00		0
5	10/11/2018	\$41.76	Office		\$41.76					87
6	10/16/2018	\$41.76	Council		\$41.76					87
7	10/18/2018	\$61.76	Special Council		\$41.76			\$20.00		87
8	10/23/2018	\$41.76	Workshop		\$41.76					87
9	10/25/2018	\$0.00	Town Hall - District 4		\$0.00					0
10	10/26/2018	\$41.76	Special Council		\$41.76					87
11	10/30/2018	\$30.00	Remembrance Day Wreath		\$0.00				\$30.00	
12	10/23/2018	\$6.24	Exhibition Meeting		\$6.24					13
100791-11/18	11/1/2018	\$1,043.66	November Allowance	\$1,043.66						
		\$1,473.98		\$1,043.66	\$340.32			\$60.00	\$30.00	709
								KM TO-DATE		7296

VENDOR # 100791

MARTHA ROBERTS - DISTRICT 10

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
NOVEMBER 2018										
1	11/1/2018	\$41.76	Special Council		\$41.76					87
2	11/4/2018	\$48.00	Remembrance Day Service		\$48.00					100
3	11/8/2018	\$41.76	Office		\$41.76					87
4	11/11/2018	\$7.20	L'town Remembrance Day		\$7.20					15
5	11/13/2018	\$61.76	COTW		\$41.76			\$20.00		87
6	11/19/2018	\$41.76	Council		\$41.76					87
7	11/21/2018	\$459.56	Finance Training - Halifax		\$0.00	\$349.56		\$110.00		
8	11/27/2018	\$41.76	Nominating		\$41.76					87
9	11/20/2018	\$7.20	Grant Workshop - Cogs		\$7.20					15
100791-12/18	12/1/2018	\$1,043.66	December Allowance	\$1,043.66						
		\$1,794.42		\$1,043.66	\$271.20			\$130.00		565
									KM TO-DATE	7861

VENDOR # 100791

MARTHA ROBERTS - DISTRICT 10

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
DECEMBER 2018										
1	11/30/2019	\$41.76	Special Council		\$41.76					87
2	12/5/2019	\$41.76	Special Council		\$41.76					87
3	12/7/2019	\$41.76	Special Council		\$41.76					87
4	12/11/2019	\$61.76	COTW		\$41.76			\$20.00		87
5	12/14/2019	\$41.76	Special Council		\$41.76					87
6	12/18/2019	\$41.76	Council		\$41.76					87
7	12/8/2019	\$18.24	Announcement - Bridgetown		\$18.24					38
		\$288.80		\$0.00	\$268.80			\$20.00		560
								KM TO-DATE		8421

VENDOR # 100791

MARTHA ROBERTS - DISTRICT 10

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
JANUARY 2019										
1	1/3/2019	\$41.76	Special Council		\$41.76					87
2	1/8/2019	\$61.76	COTW		\$41.76			\$20.00		87
3	1/15/2019	\$61.76	Council		\$41.76			\$20.00		87
4	1/15/2019	\$6.24	Exhibition Meeting		\$6.24					13
5	1/21/2019	\$5.76	Fire Service		\$5.76					12
6	1/22/2019	\$41.76	Special Council		\$41.76					87
7	1/28/2019	\$61.76	Audit		\$41.76			\$20.00		87
8	1/30/2019	\$41.76	Nominating		\$41.76					87
9	1/31/2019	\$41.76	Special Council		\$41.76					87
10		\$160.00	Council Lunches (Apr-Nov)		\$0.00			\$160.00		
		\$524.32			\$0.00	\$304.32		\$220.00		634
								KM TO-DATE		9055

VENDOR # 100791

MARTHA ROBERTS - DISTRICT 10

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
FEBRUARY 2019										
1	2/7/2019	\$41.76	Special Council		\$41.76					87
2	2/12/2019	\$61.76	COTW		\$41.76			\$20.00		87
3	2/19/2019	\$19.20	Council - Inglewood		\$19.20					40
4	2/20/2019	\$18.24	Volunteer Selection		\$18.24					38
5	2/20/2019	\$41.76	Special Council		\$41.76					87
6	2/22/2019	\$41.76	Special Council		\$41.76					87
7	2/23/2019	\$6.24	Fire Banquet		\$6.24					13
8	2/25/2019	\$41.76	Special Council		\$41.76					87
9	2/26/2019	\$6.24	Exhibition Meeting		\$6.24					13
10	2/28/2019	\$61.76	Special Council		\$41.76			\$20.00		87
11	2/28/2019	\$46.08	Springfield Rec Meeting		\$46.08					96
		\$386.56			\$0.00	\$346.56		\$40.00		722
								KM TO-DATE		9777

VENDOR # 100791

MARTHA ROBERTS - DISTRICT 10

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
MARCH 2019										
1	3/5/2019	\$61.76	Special Council		\$41.76			\$20.00		87
2	3/7/2019	\$61.76	Special Council		\$41.76			\$20.00		87
3	3/12/2019	\$61.76	COTW		\$41.76			\$20.00		87
4	3/15/2019	\$41.76	Special Council		\$41.76					87
5	3/25/2019	\$5.76	Fire Service		\$5.76					12
6	3/25/2019	\$71.04	Springfield (Tax papers)		\$71.04					148
7	3/26/2019	\$61.76	Council		\$41.76			\$20.00		87
1st absent	3/26/2019		PAC - Three Rivers							
8	3/27/2019	\$18.24	Police Advisory		\$18.24					38
9	3/28/2019	\$17.76	PAC		\$17.76					37
		<u>\$401.60</u>			<u>\$0.00</u>	<u>\$321.60</u>		<u>\$80.00</u>		<u>670</u>
								KM TO-DATE		10447