

VENDOR # 100965

DIANE LEBLANC - DISTRICT 11

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms	
<b>APRIL 2018</b>											
1st Missed	4/3/2018	\$0.00	Nominating		\$0.00						
1	4/4/2018	\$85.28	Special Council		\$65.28			\$20.00		128	
2	4/10/2018	\$85.28	COTW		\$65.28			\$20.00		128	
3	4/12/2018	\$35.70	PAC		\$35.70					70	
Missed	4/16/2018	\$0.00	Budget Workshop		\$0.00						
4	4/17/2018	\$85.28	Council		\$65.28			\$20.00		128	
4	4/18/2018	\$64.26	Volunteer Awards		\$64.26					126	
6		\$20.40	Posters for Nictaux Town Hall		\$20.40					40	
7		\$29.58	Tax Exemptions		\$29.58					58	
8	4/24/2018	\$95.28	Special Council		\$65.28			\$30.00		128	
9	4/25/2018	\$50.49	Kings Transit		\$50.49					99	
10	4/26/2018	\$5.10	Nictaux Town Hall		\$5.10					10	
11	4/30/2018	\$65.28	Special Council		\$65.28					128	
100965-05/18	5/1/2018	\$789.39	May Allowance	\$789.39	\$0.00						
		<b>\$1,411.32</b>		<b>\$789.39</b>	<b>\$531.93</b>			<b>\$90.00</b>		<b>1043</b>	
										<b>KM TO-DATE</b>	<b>1043</b>

VENDOR # 100965

DIANE LEBLANC - DISTRICT 11

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
<b>MAY 2018</b>										
1	5/3/2018	\$65.28	Police Workshop & Nominating		\$65.28					128
2	5/8/2018	\$85.28	COTW		\$65.28			\$20.00		128
3	5/12/2018	\$20.40	Agenda Pickup		\$20.40					40
4	5/15/2018	\$85.28	Council		\$65.28			\$20.00		128
5	5/16/2018	\$85.28	Special Council		\$65.28			\$20.00		128
6	5/17/2018	\$65.28	Special Council		\$65.28					128
7	5/18/2018	\$71.40	Funding Announcement		\$71.40					140
8	5/23/2018	\$70.49	Kings Transit		\$50.49			\$20.00		99
9	5/25/2018	\$85.28	Special Council		\$65.28			\$20.00		128
100965-06/18	6/1/2018	\$789.39	June Allowance	\$789.39	\$0.00					
		<b>\$1,423.36</b>		<b>\$789.39</b>	<b>\$533.97</b>			<b>\$100.00</b>		<b>1047</b>
									<b>KM TO-DATE</b>	<b>2090</b>

VENDOR # 100965

DIANE LEBLANC - DISTRICT 11

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
<b>JUNE 2018</b>										
1	5/28/2018	\$35.70	Bridgetown Meeting		\$35.70					70
2	5/30/2018	\$65.28	Special Council		\$65.28					128
3	6/3/2018	\$194.40	FCM - Halifax		\$153.00				\$41.40	300
4	6/6/2018	\$35.70	Police Advisory		\$35.70					70
5	6/11/2018	\$71.40	Planning Advisory - Upper Clements		\$71.40					140
6	6/12/2018	\$85.28	COTW		\$65.28			\$20.00		128
7	6/19/2018	\$85.28	Council		\$65.28			\$20.00		128
8	6/25/2018	\$65.28	Special Council		\$65.28					128
9	6/25/2018	\$71.40	Planning Advisory - Upper Clements		\$71.40					140
10	6/26/2018	\$20.40	Exhibition Meeting		\$20.40					40
11	6/27/2018	\$70.49	Kings Transit		\$50.49			\$20.00		99
100965-Retro	6/19/2018	\$40.26	2018/19 Retro Allowance	\$40.26	\$0.00					
100965-07/18	7/1/2018	\$802.81	July Allowance	\$802.81	\$0.00					
		<b>\$1,643.68</b>		<b>\$843.07</b>	<b>\$699.21</b>			<b>\$60.00</b>		<b>1371</b>
									<b>KM TO-DATE</b>	<b>3461</b>

VENDOR # 100965

DIANE LEBLANC - DISTRICT 11

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
<b>JULY 2018</b>										
1	7/3/2018	\$20.40	Lawrencetown Office		\$20.40					40
2	7/6/2018	\$20.40	Agenda Pickup		\$20.40					40
3	7/9/2018	\$71.40	PAC - Upper Clements		\$71.40					140
4	7/10/2018	\$85.28	Nominating & COTW		\$65.28			\$20.00		128
5	7/13/2018	\$20.40	Agenda Pickup		\$20.40					40
6	7/17/2018	\$85.28	Council		\$65.28			\$20.00		128
7	7/20/2018	\$65.28	Special Council		\$65.28					128
8	7/26/2018	\$51.51	Town Hall Meeting - Springfield		\$51.51					101
9	7/30/2018	\$65.28	Special Council		\$65.28					128
100965-08/18	8/1/2018	\$802.81	August Allowance	\$802.81						
		<b>\$1,288.04</b>		<b>\$802.81</b>	<b>\$445.23</b>			<b>\$40.00</b>		<b>873</b>
									<b>KM TO-DATE</b>	<b>4334</b>

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DIANE LEBLANC - DISTRICT 11

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
<b>AUGUST 2018</b>										
1	8/1/2018	\$35.70	Police Advisory Board		\$35.70					70
2	8/3/2018	\$65.28	Special Council		\$65.28					128
3	8/8/2018	\$65.28	Special Council		\$65.28					128
4	8/13/2018	\$65.28	Special Council		\$65.28					128
5	8/14/2018	\$65.28	Special Council		\$65.28					128
6	8/15/2018	\$63.96	Special Council		\$63.96					128
7	8/16/2018	\$61.44	Special Council		\$61.44					128
8	8/19/2018	\$19.20	Annapolis Ex Booth & Agenda		\$19.20					40
9	8/21/2018	\$81.44	Council		\$61.44			\$20.00		128
10	8/23/2018	\$19.20	Compost Bag Pickup		\$19.20					40
11	8/27/2018	\$47.52	Kings Transit		\$47.52					99
12	8/29/2018	\$61.44	Special Council		\$61.44					128
100965-09/18	9/1/2018	\$802.81	September Allowance	\$802.81						
		<b>\$1,453.83</b>		<b>\$802.81</b>	<b>\$631.02</b>			<b>\$20.00</b>		<b>1273</b>
									<b>KM TO-DATE</b>	<b>5607</b>

VENDOR # 100965

DIANE LEBLANC - DISTRICT 11

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
<b>SEPTEMBER 2018</b>										
1	9/4/2018	\$61.44	Special Council		\$61.44					128
2	9/10/2018	\$61.44	Special Council		\$61.44					128
3	9/11/2018	\$61.44	COTW		\$61.44					128
4	9/18/2018	\$61.44	Council		\$61.44					128
100965-10/18	10/1/2018	\$802.81	October Allowance	\$802.81						
		<b>\$1,048.57</b>		<b>\$802.81</b>	<b>\$245.76</b>			<b>\$0.00</b>		<b>512</b>
								<b>KM TO-DATE</b>		<b>6119</b>

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DIANE LEBLANC - DISTRICT 11

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
<b>OCTOBER 2018</b>										
1	10/3/2018	\$61.44	Audit		\$61.44					128
2	10/4/2018	\$61.44	PAC		\$61.44					128
3	10/9/2018	\$81.44	COTW		\$61.44			\$20.00		128
4	10/10/2018	\$75.84	BasinView Tour		\$75.84					158
5	10/12/2018	\$12.00	Agenda Pickup		\$12.00					25
6	10/13/2018	\$61.44	MOU Signing - Chinese Delegates		\$61.44					128
7	10/16/2018	\$81.44	Council		\$61.44			\$20.00		128
8	10/17/2018	\$19.20	East End Advisory		\$19.20					40
9	10/18/2018	\$61.44	Special Council		\$61.44					128
10	10/23/2018	\$61.44	Workshop		\$61.44					128
11	10/24/2018	\$33.60	Police Advisory		\$33.60					70
12	10/25/2018	\$62.88	Town Hall Meeting - Dist 4		\$62.88					131
100965-11/18	11/1/2018	\$802.81	November Allowance	\$802.81						
		<b>\$1,476.41</b>		<b>\$802.81</b>	<b>\$633.60</b>			<b>\$40.00</b>		<b>1320</b>
								<b>KM TO-DATE</b>		<b>7439</b>

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DIANE LEBLANC - DISTRICT 11

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
<b>NOVEMBER 2018</b>										
1	10/24/2018	\$67.52	Kings Transit		\$47.52			\$20.00		99
2	10/30/2018	\$35.52	Chief Potter Celebration		\$35.52					74
3	11/1/2018	\$61.44	Special Council		\$61.44					128
4	11/9/2018	\$19.20	Agenda Pickup		\$19.20					40
5	11/13/2018	\$81.44	COTW		\$61.44			\$20.00		128
6	11/19/2018	\$81.44	Council		\$61.44			\$20.00		128
7	11/27/2018	\$61.44	Nominating		\$61.44					128
8	11/28/2018	\$47.52	Kings Transit		\$47.52					99
100965-12/18	12/1/2018	\$802.81	December Allowance	\$802.81						
		<b>\$1,258.33</b>		<b>\$802.81</b>	<b>\$395.52</b>			<b>\$60.00</b>		<b>824</b>
									<b>KM TO-DATE</b>	<b>8263</b>

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DIANE LEBLANC - DISTRICT 11

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms	
<b>DECEMBER 2018</b>											
1	11/30/2019	\$61.44	Special Council		\$61.44					128	
2	12/5/2019	\$61.44	Special Council		\$61.44					128	
3	12/7/2019	\$61.44	Special Council		\$61.44					128	
4	12/8/2019	\$33.60	Council Announcement		\$33.60					70	
5	12/11/2019	\$81.44	COTW		\$61.44			\$20.00		128	
6	12/14/2019	\$61.44	Special Council		\$61.44					128	
7	12/18/2019	\$61.44	Council		\$61.44					128	
8	12/17/2019	\$33.60	Fed Announcement		\$33.60					70	
		<b>\$455.84</b>		<b>\$0.00</b>	<b>\$435.84</b>			<b>\$20.00</b>		<b>908</b>	
										<b>KM TO-DATE</b>	<b>9171</b>

VENDOR # 100965

DIANE LEBLANC - DISTRICT 11

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
<b>JANUARY 2019</b>										
1	1/3/2019	\$61.44	Special Council		\$61.44					128
2	1/8/2019	\$81.44	COTW		\$61.44			\$20.00		128
3	1/15/2019	\$81.44	Council		\$61.44			\$20.00		128
4	1/22/2019	\$61.44	Special Council		\$61.44					128
5	1/23/2019	\$47.52	Kings transit		\$47.52					99
6	1/28/2019	\$61.44	Audit		\$61.44					128
7	1/30/2019	\$61.44	Nominating		\$61.44					128
8	1/30/2019	\$33.60	Police Advisory		\$33.60					70
		<b>\$489.76</b>		<b>\$0.00</b>	<b>\$449.76</b>			<b>\$40.00</b>		<b>937</b>
								<b>KM TO-DATE</b>		<b>10108</b>

VENDOR # 100965

DIANE LEBLANC - DISTRICT 11

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
<b>FEBRUARY 2019</b>										
1	2/7/2019	\$61.44	Special Council		\$61.44					128
2	2/12/2019	\$81.44	COTW		\$61.44			\$20.00		128
3	2/19/2019	\$34.08	Council - Inglewood		\$34.08					71
4	2/20/2019	\$61.44	Special Council		\$61.44					128
5	2/27/2019	\$47.52	Kings Transit		\$47.52					99
6	2/22/2019	\$61.44	Special Council		\$61.44					128
7	2/25/2019	\$61.44	Special Council		\$61.44					128
8	2/28/2019	\$61.44	Special Council		\$61.44					128
		<b>\$470.24</b>		<b>\$0.00</b>	<b>\$450.24</b>			<b>\$20.00</b>		<b>384</b>
								<b>KM TO-DATE</b>		<b>10492</b>

VENDOR # 100965

DIANE LEBLANC - DISTRICT 11

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
<b>MARCH 2019</b>										
1	3/5/2019	\$61.44	Special Council		\$61.44					128
2	3/7/2019	\$61.44	Special Council		\$61.44					128
3	3/12/2019	\$81.44	COTW		\$61.44			\$20.00		128
4	3/15/2019	\$61.44	Special Council		\$61.44					128
5	3/20/2019	\$19.20	East End Advisory		\$19.20					40
6	3/26/2019	\$61.44	Council		\$61.44					128
7	3/26/2019	\$4.80	PAC - Three Rivers		\$4.80					10
8	3/27/2019	\$47.52	Kings Transit		\$47.52					99
9	3/27/2019	\$33.60	Police Advisory Board		\$33.60					70
10	3/28/2019	\$33.60	PAC - Bridgetown		\$33.60					70
		<b>\$465.92</b>			<b>\$0.00</b>	<b>\$445.92</b>		<b>\$20.00</b>		<b>929</b>
								<b>KM TO-DATE</b>		<b>11,421</b>