

VENDOR # 100915

ALEX MORRISON - DISTRICT 6

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom.	Airfare	Meals	Misc.	Kms
<b>APRIL 2018</b>										
1	4/4/2018	\$35.19	Special Council		\$18.36			\$16.83		36
2	4/5/2018	\$129.54	Library Board		\$129.54					254
3	4/10/2018	\$18.36	COTW		\$18.36					36
2nd Missed	4/12/2018	\$0.00	PAC & Special Council		\$0.00					
workshop	4/16/2018	\$0.00	Budget Workshop		\$0.00					
3rd Missed	4/17/2018	\$0.00	Council		\$0.00					
no notice	4/24/2018	\$0.00	Special Council		\$0.00					
no notice	4/30/2018	\$0.00	Special Council		\$0.00					
		\$0.00			\$0.00					
		\$0.00			\$0.00					
100915-05/18	5/1/2018	\$789.39	May Allowance	\$789.39	\$0.00					
		<b>\$972.48</b>		<b>\$789.39</b>	<b>\$166.26</b>			<b>\$16.83</b>		<b>326</b>
									<b>KM TO-DATE</b>	<b>326</b>

VENDOR # 100915

ALEX MORRISON - DISTRICT 6

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom.	Airfare	Meals	Misc.	Kms
<b>MAY 2018</b>										
1	5/8/2018	\$37.11	COTW		\$18.36			\$18.75		36
2	5/15/2018	\$34.62	Council		\$18.36			\$16.26		36
3	5/16/2018	\$31.21	Special Council		\$18.36			\$12.85		36
4	5/17/2018	\$32.82	Special Council		\$18.36			\$14.46		36
5	5/24/2018	\$18.36	Upper Clements Advisory		\$18.36					36
6	5/29/2018	\$18.36	FCM Directors		\$18.36					36
7	5/3/2018	\$18.36	Special Council		\$18.36					36
8	5/10/2018	\$309.06	UNSM Yarmouth		\$115.77	\$163.29		\$30.00		227
9	5/18/2018	\$42.84	Funding Announcement - Litchfield		\$42.84					84
10	5/25/2018	\$34.50	Special Council		\$18.36			\$16.14		36
11	5/28/2018	\$131.12	B'town Meeting & Library Meeting		\$108.12			\$23.00		212
12	5/30/2018	\$18.36	Special Council		\$18.36					36
13	5/31/2018	\$300.21	FCM - Halifax		\$240.21			\$60.00		471
100915-06/18	6/1/2018	\$789.39	June Allowance	\$789.39	\$0.00					
		<b>\$1,816.32</b>		<b>\$789.39</b>	<b>\$672.18</b>			<b>\$191.46</b>		<b>1318</b>
									<b>KM TO-DATE</b>	<b>1644</b>

**VENDOR # 100915      ALEX MORRISON - DISTRICT 6**

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom.	Airfare	Meals	Misc.	Kms
<b>JUNE 2018</b>										
1	6/11/2018	\$11.73	Upper Clements Advisory		\$11.73					23
2	6/12/2018	\$34.82	COTW		\$18.36			\$16.46		36
3	6/14/2018	\$124.18	Library Meeting -Berwick		\$100.98			\$23.20		198
4th Missed	6/21/2018	(\$25.00)	Upper Clements Advisory	(\$25.00)	\$0.00					
4	6/19/2018	\$32.18	Council		\$18.36			\$13.82		36
4A	6/23/2018	\$228.63	Library Meeting - Truro		\$65.28	\$136.85		\$26.50		128
5	6/25/2018	\$18.36	Special Council		\$18.36					36
6	6/25/2018	\$11.73	PAC - Upper Clements		\$11.73					23
100915-Retro	6/18/2018	\$40.26	2018/19 Retro Allowance	\$40.26	\$0.00					
100915-07/18	7/1/2018	\$802.81	July Allowance	\$802.81	\$0.00					
		<b>\$1,279.70</b>		<b>\$818.07</b>	<b>\$244.80</b>			<b>\$79.98</b>		<b>480</b>
									<b>KM TO-DATE</b>	<b>2124</b>

VENDOR # 100915

ALEX MORRISON - DISTRICT 6

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom.	Airfare	Meals	Misc.	Kms
<b>JULY 2018</b>										
1	7/9/2018	\$11.22	PAC - Upper Clements		\$11.22					22
2	7/10/2018	\$33.18	COTW		\$18.36			\$14.82		36
3	7/12/2018	\$150.54	Government Consults - New Minas		\$138.72			\$11.82		272
4	7/16/2018	\$18.36	2018 FCM Board of Directors		\$18.36					36
5	7/17/2018	\$32.86	Council		\$18.36			\$14.50		36
6	7/30/2018	\$18.36	Special Council		\$18.36					36
100915/08/18	8/1/2018	\$802.81	August Allowance	\$802.81						
		<b>\$1,067.33</b>		<b>\$802.81</b>	<b>\$223.38</b>			<b>\$41.14</b>		<b>438</b>
								<b>KM TO-DATE</b>		<b>2562</b>

VENDOR # 100915

ALEX MORRISON - DISTRICT 6

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom.	Airfare	Meals	Misc.	Kms
<b>AUGUST 2018</b>										
1	8/3/2018	\$18.36	Special Council		\$18.36					36
2	8/7/2018	\$18.36	Special Council		\$18.36					36
3	8/8/2018	\$18.36	Special Council		\$18.36					36
4	8/13/2018	\$18.36	Special Council		\$18.36					36
5	8/13/2018	\$46.41	Annapolis Exhibition Booth		\$46.41					91
6	8/15/2018	\$18.36	Special Council		\$18.36					36
7	8/16/2018	\$18.36	Special Council		\$18.36					36
8	8/21/2018	\$32.68	Council		\$18.36			\$14.32		36
9	8/29/2018	\$18.36	Special Council		\$18.36					36
100915-09/18	9/1/2018	\$802.81	September Allowance	\$802.81	\$0.00					
		<b>\$1,010.42</b>		<b>\$802.81</b>	<b>\$193.29</b>			<b>\$14.32</b>		<b>379</b>
									<b>KM TO-DATE</b>	<b>2941</b>

VENDOR # 100915

ALEX MORRISON - DISTRICT 6

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom.	Airfare	Meals	Misc.	Kms
<b>SEPTEMBER 2018</b>										
1	9/4/2018	\$18.36	Special Council		\$18.36					36
2	9/10/2018	\$18.36	Special Council		\$18.36					36
3	9/11/2018	\$33.89	COTW		\$18.36			\$15.53		36
4	9/18/2018	\$35.16	Council		\$18.36			\$16.80		36
5	9/24/2018	\$155.24	NSFM - Wolfville		\$136.68			\$18.56		268
6	9/25/2018	\$18.36	Cornwallis & Area Asset Review		\$18.36	(should be 86 kms (to be corrected next month))				36
7	9/27/2018	\$0.00	NS Heritage Conference Greetings		Mileage Missed (to be reimbursed next month)					36
8	9/28/2018	\$482.34	Library Conference - Yarmouth		\$126.48	\$301.30		\$54.56		248
100915-10/18	10/1/2018	\$802.81	October Allowance	\$802.81						
		<b>\$1,564.52</b>		<b>\$802.81</b>	<b>\$354.96</b>			<b>\$105.45</b>		<b>732</b>
<b>KM TO-DATE</b>										<b>3673</b>

VENDOR # 100915

ALEX MORRISON - DISTRICT 6

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom.	Airfare	Meals	Misc.	Kms
<b>OCTOBER 2018</b>										
1	10/2/2018	\$18.36	Library Tour		\$18.36					36
2	10/3/2018	\$18.36	Audit		\$18.36					36
3	10/4/2018	\$18.36	PAC		\$18.36					36
4	10/4/2018	\$20.00	Library Board		\$0.00			\$20.00		
5	10/5/2018	\$395.42	Legislature Halifax		\$253.98	\$111.44		\$30.00		498
6	10/9/2018	\$18.36	COTW		\$18.36					36
7	10/10/2018	\$292.36	Meeting with Premier-Halifax		\$247.86			\$14.50	\$30.00	486
8	10/13/2018	\$18.36	China Visitors		\$18.36					36
9	10/16/2018	\$32.51	Council		\$18.36			\$14.15		36
10	10/18/2018	\$18.36	Special Council		\$18.36					36
11	10/23/2018	\$18.36	BasineView Workshop		\$18.36					36
12	10/25/2018	\$18.36	Town Hall - Dist 4		\$18.36					36
13	10/26/2018	\$18.36	Special Council		\$18.36					36
14	10/26/2018	\$287.06	Library Board - Truro		\$130.56	\$96.60		\$59.90		256
Mileage Missed	30/9	\$43.86	Mileage from Oct Cheque		\$43.86					86
		\$0.00								
100915-11/18	11/1/2018	\$802.81	November Allowance	\$802.81						
		<b>\$2,039.26</b>		<b>\$802.81</b>	<b>\$859.86</b>			<b>\$138.55</b>		<b>1686</b>
									<b>KM TO-DATE</b>	<b>5359</b>

VENDOR # 100915

ALEX MORRISON - DISTRICT 6

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom.	Airfare	Meals	Misc.	Kms
<b>NOVEMBER 2018</b>										
1	11/1/2018	\$28.66	Special Council		\$17.28			\$11.38		36
2	11/13/2018	\$204.00	Represent Council - WWI		\$0.00			\$50.00	\$154.00	
3	11/13/2018	\$17.28	COTW		\$17.28					36
4	11/19/2018	\$17.28	Council		\$17.28					36
5	11/27/2018	\$17.28	Cornwallis & Area Asset Review		\$17.28					36
6	11/29/2018	\$114.42	Library Board		\$97.92			\$16.50		204
7	11/30/2018	\$17.28	Special Council		\$17.28					36
Correction	11/1/2018	(\$10.71)	Correct Mileage (over5,00kms)		(\$10.71)					
100915-12/18	12/1/2018	\$802.81	December Allowance	\$802.81						
		<b>\$1,208.30</b>		<b>\$802.81</b>	<b>\$173.61</b>			<b>\$77.88</b>		<b>384</b>
								<b>KM TO-DATE</b>		<b>5743</b>

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ALEX MORRISON - DISTRICT 6

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom.	Airfare	Meals	Misc.	Kms
<b>DECEMBER 2018</b>										
1	12/5/2019	\$17.28	Special Council		\$17.28					36
2	12/7/2019	\$17.28	Special Council		\$17.28					36
3	12/11/2019	\$37.28	COTW		\$17.28			\$20.00		36
4	12/14/2019	\$17.28	Special Council		\$17.28					36
5	12/18/2019	\$17.28	Council		\$17.28					36
6	12/1/2019	\$503.06	Library Board - Truro		\$279.36	\$161.00		\$62.70		582
7	12/3/2019	\$17.28	Graveyard Meeting		\$17.28					36
8	12/6/2019	\$17.28	Workshop		\$17.28					36
9	12/8/2019	\$46.08	Bridgetown Announcement		\$46.08					96
10	12/17/2019	\$41.76	Bridgetown Track Meeting - Postponed after c		\$41.76					87
11	12/20/2019	\$41.76	Bridgetown Track meeting		\$41.76					87
		<b>\$773.62</b>		<b>\$0.00</b>	<b>\$529.92</b>			<b>\$82.70</b>		<b>1104</b>
								<b>KM TO-DATE</b>		<b>6847</b>

VENDOR # 100915

ALEX MORRISON - DISTRICT 6

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom.	Airfare	Meals	Misc.	Kms
<b>JANUARY 2019</b>										
1	1/3/2019	\$17.28	Special Council		\$17.28					36
2	1/8/2019	\$32.56	COTW		\$17.28			\$15.28		36
3	1/15/2019	\$24.20	Council		\$17.28			\$6.92		36
4	1/19/2019	\$441.64	Library Meeting - Truro		\$258.24	\$133.40		\$50.00		538
5	1/22/2019	\$35.15	Special COTW		\$17.28			\$17.87		36
6	1/25/2019	\$16.32	Library Meeting-Digby		\$16.32					34
7	1/28/2019	\$17.28	Audit		\$17.28					36
8	1/29/2019	\$17.28	Meeting with CAO		\$17.28					36
9	1/29/2019	\$20.00	Library Meeting - Yarmouth		\$0.00			\$20.00		0
10	1/30/2019	\$20.00	Library Meeting - Bridgewater		\$0.00			\$20.00		0
11	1/31/2019	\$153.44	Library Meeting -Wolfville		\$133.44			\$20.00		278
12	1/31/2019	\$17.28	Special Council		\$17.28					36
		<b>\$812.43</b>		<b>\$0.00</b>	<b>\$528.96</b>			<b>\$150.07</b>		<b>1102</b>
								<b>KM TO-DATE</b>		<b>7949</b>

VENDOR # 100915

ALEX MORRISON - DISTRICT 6

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom.	Airfare	Meals	Misc.	Kms
<b>FEBRUARY 2019</b>										
1	2/4/2019	\$80.00	Library Meetings-Truro & Antigonish		\$0.00			\$80.00		0
2	2/7/2019	\$17.28	Special Council		\$17.28					36
3	2/10/2019	\$17.28	Library Meeting		\$17.28					36
4	2/12/2019	\$17.28	COTW		\$17.28					36
5	2/14/2019	\$128.56	Library Board - Berwick		\$101.76			\$26.80		212
6	2/15/2019	\$17.28	Annapolis Library Opening		\$17.28					36
7	2/19/2019	\$49.44	Council - Ingewood		\$49.44					103
8	2/20/2019	\$17.28	Special Council		\$17.28					36
9	2/21/2019	\$443.10	Library Brief/NSFM Halifax		\$219.84	\$171.26		\$50.00	\$2.00	458
10	2/22/2019	\$17.28	Special Council		\$17.28					36
11	2/25/2019	\$34.56	Meeting with CAO/Meeting in Dist Council		\$34.56					72
12	2/25/2019	\$17.28	Special Council		\$17.28					36
13	2/28/2019	\$17.28	Council		\$17.28					36
		<b>\$873.90</b>		<b>\$0.00</b>	<b>\$543.84</b>			<b>\$156.80</b>		<b>1133</b>
									<b>KM TO-DATE</b>	<b>9082</b>

VENDOR # 100915

ALEX MORRISON - DISTRICT 6

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom.	Airfare	Meals	Misc.	Kms
<b>MARCH 2019</b>										
1	3/2/2019	\$19.20	Forestry - Digby		\$19.20					40
absent	3/5/2019		Special Council (no deduction - 5-day notice not given)							
2	3/7/2019	\$17.28	Special Council		\$17.28					36
3	3/9/2019	\$8.64	Benefit - County Resident		\$8.64					18
4	3/12/2019	\$32.93	COTW		\$17.28			\$15.65		36
5	3/13/2019	\$178.44	NS Dept Educ & Library Meeting		\$157.44			\$20.00	\$1.00	328
6	3/15/2019	\$37.28	Special Council		\$17.28			\$20.00		36
7	3/18/2019	\$47.04	Meeting with Rec Director		\$47.04					98
8	3/20/2019	\$17.28	Attend Court - resident		\$17.28					36
9	3/24/2019	\$17.28	Library Meeting		\$17.28					36
10	3/26/2019	\$17.28	Council		\$17.28					36
11	3/26/2019	\$83.52	PAC - Three Rivers		\$83.52					174
12	3/28/2019	\$51.84	PAC - Bridgetown		\$51.84					108
13	3/30/2019	\$180.35	Library Conference - truro		\$0.00	\$130.35		\$50.00		
1	4/1/2019	\$751.15	Airfare to Quebec		\$0.00		\$751.15			
		<b>\$1,459.51</b>		<b>\$0.00</b>	<b>\$471.36</b>			<b>\$105.65</b>		<b>982</b>
										<b>KM TO-DATE</b>
										<b>10064</b>