

VENDOR # 101211

MICHAEL GUNN - DISTRICT 8

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
APRIL 2018										
no notice	4/4/2018		Special Council							0
1	4/10/2018	\$8.16	COTW		\$8.16					16
2	4/12/2018	\$32.64	PAC - Bridgetown		\$32.64					64
3	4/16/2018	\$8.16	Budget Workshop		\$8.16					16
4	4/17/2018	\$8.16	Council		\$8.16					16
5	4/18/2018	\$102.00	Valley Waste - Coldbrook		\$102.00					200
6	4/19/2018	\$8.16	Forestry Advisory		\$8.16					16
7	4/20/2018	\$8.16	Forestry Advisory		\$8.16					16
8	4/24/2018	\$8.16	Special Council		\$8.16					16
9	4/25/2018	\$102.00	Valley Waste - Coldbrook		\$102.00					200
10	4/26/2018	\$56.10	Nictaux Town Hall		\$56.10					110
11	4/30/2018	\$8.16	Special Council		\$8.16					16
101211-05/18	5/1/2018	\$789.39	May Allowance	\$789.39	\$0.00					
		\$1,139.25		\$789.39	\$349.86			\$0.00		686
									KM TO-DATE	686

VENDOR # 101211

MICHAEL GUNN - DISTRICT 8

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
MAY 2018										
2nd Missed	5/7/2018	\$0.00	Heritage Advisory		\$0.00					
1	5/8/2018	\$8.16	COTW		\$8.16					16
2	5/15/2018	\$8.16	Council		\$8.16					16
3	5/16/2018	\$8.16	Special Council		\$8.16					16
4	5/17/2018	\$8.16	Special Council		\$8.16					16
101211-06/18	6/1/2018	\$789.39	June Allowance	\$789.39	\$0.00					
		\$822.03		\$789.39	\$32.64			\$0.00		64
								KM TO-DATE		750

VENDOR # 101211

MICHAEL GUNN - DISTRICT 8

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
JUNE 2018										
1	6/3/2018	\$108.12	FCM		\$108.12					212
2	6/6/2018	\$102.00	Valley Waste - Coldbrook		\$102.00					200
3rd Missed	6/6/2018	\$0.00	Planning Advisory - Upper Clements							
3	6/12/2018	\$8.16	COTW		\$8.16					16
4	6/19/2018	\$8.16	Council		\$8.16					16
5	6/21/2018	\$125.46	South West Biosphere - Yarmouth		\$125.46					246
6	6/22/2018	\$8.16	Forestry Advisory		\$8.16					16
7	6/25/2018	\$8.16	Special Council		\$8.16					16
8	6/25/2018	\$1.53	Planning Advisory - Upper Clements		\$1.53					3
9	6/29/2018	\$102.00	Valley Waste - Coldbrook		\$102.00					200
10	6/30/2018	\$72.42	North Queens Fire Ceremony		\$72.42					142
May Expenses	5/31/2018	\$251.94	Expenses Missed (Late Report)		\$251.94					494
101211-RETRO	6/19/2018	\$40.26	2018/19 Retro Allowance	\$40.26	\$0.00					
101211-07/18	7/1/2018	\$802.81	July Allowance	\$802.81	\$0.00					
		\$1,639.18		\$843.07	\$796.11	\$0.00	\$0.00	\$0.00	\$0.00	1561
										KM TO-DATE
										2311

VENDOR # 101211

MICHAEL GUNN - DISTRICT 8

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
JULY 2018										
1	7/1/2018	\$20.40	Milford Canada Day		\$20.40					40
4th Missed	7/9/2018	(\$25.00)	PAC - Upper Clements	(\$25.00)	\$0.00					
2	7/10/2018	\$8.16	COTW		\$8.16					16
3	7/11/2018	\$40.80	REMO - Bridgetown		\$40.80					80
4	7/12/2018	\$122.40	Wolfville Consultation Session		\$122.40					240
5	7/17/2018	\$8.16	Council		\$8.16					16
6	7/18/2018	\$112.20	Valley Waste - Coldbrook		\$112.20					220
7	7/20/2018	\$8.16	Special Council		\$8.16					16
8	7/26/2018	\$112.20	Valley Waste - Coldbrook		\$112.20					220
9	7/26/2018	\$94.86	Town Hall Meeting - Springfield		\$94.86					186
10	7/30/2018	\$8.16	Special Council		\$8.16					16
101211-08/18	8/1/2018	\$802.81	August Allowance	\$802.81	\$0.00					
		\$1,313.31		\$777.81	\$535.50			\$0.00		1050
								KM TO-DATE		3361

VENDOR # 101211

MICHAEL GUNN - DISTRICT 8

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms	
AUGUST 2018											
1	8/3/2018	\$8.16	Special Council		\$8.16					16	
2	8/7/2018	\$8.16	Special Council		\$8.16					16	
3	8/13/2018	\$40.80	Annapolis Ex Booth		\$40.80					80	
4	8/14/2018	\$8.16	Special Council		\$8.16					16	
5	8/15/2018	\$8.16	Special Council		\$8.16					16	
6	8/16/2018	\$8.16	Special Council		\$8.16					16	
7	8/16/2018	\$7.14	Deliver Flyers-Pretty Mary Lake Area		\$7.14					14	
8	8/17/2018	\$0.00	Deliver Compost bags - Maitland		\$0.00						
9	8/20/2018	\$48.96	Deliver Compost bags - Bear River		\$48.96					96	
10	8/21/2018	\$8.16	Council		\$8.16					16	
11	8/21/2018	\$45.90	Deliver Compost Bags - Perotte		\$45.90					90	
12	8/22/2018	\$112.20	Valley Waste - Coldbrook		\$112.20					220	
13	8/23/2018	\$76.50	Deliver Compost Bags - Bear River		\$76.50					150	
14	8/29/2018	\$8.16	Forestry Advisory & Sp Council		\$8.16					16	
101211-09/18	9/1/2018	\$802.81	September Allowance	\$802.81							
		\$1,191.43		\$802.81	\$388.62	\$0.00	\$0.00	\$0.00	\$0.00	762	
										KM TO-DATE	4123

VENDOR # 101211

MICHAEL GUNN - DISTRICT 8

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
SEPTEMBER 2018										
1	9/4/2018	\$8.16	Special Council		\$8.16					16
2	9/10/2018	\$8.16	Special Council		\$8.16					16
3	9/11/2018	\$8.16	COTW		\$8.16					16
4	9/18/2018	\$8.16	Council		\$8.16					16
5th missed	9/25/2018	(\$25.00)	Cornwallis & Area Asset Review	(\$25.00)	\$0.00					
101211-10/18	10/1/2018	\$802.81	October Allowance	\$802.81						
		\$810.45		\$777.81	\$32.64			\$0.00		64
								KM TO-DATE		4187

VENDOR # 101211

MICHAEL GUNN - DISTRICT 8

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms	
OCTOBER 2018											
1	9/12/2018	\$69.36	Deliver Compost Bags - Maitland		\$69.36					136	
2	9/25/2018	\$141.27	Cohart Working Group		\$141.27					277	
3	9/27/2018	\$78.54	14 Wing Greenwood		\$78.54					154	
4	10/13/2018	\$72.42	North Queen's Fire Service		\$72.42					142	
5	10/30/2018	\$22.95	Celebration for Chief Carol D		\$22.95					45	
6	10/10/2018	\$10.20	Basinview Tour		\$10.20					20	
7		\$46.02	Book for Course		\$0.00				\$46.02		
8	10/3/2018	\$8.16	Audit		\$8.16					16	
9	10/4/2018	\$8.16	PAC		\$8.16					16	
10	10/12/2018	\$8.16	Forestry Advisory		\$8.16					16	
11	10/16/2018	\$8.16	Council		\$8.16					16	
12	10/18/2018	\$8.16	Special Council		\$8.16					16	
13	10/23/2018	\$8.16	Workshop		\$8.16					16	
14	10/26/2018	\$8.16	Special Council		\$8.16					16	
101211-11/18	11/1/2018	\$802.81	November Allowance	\$802.81							
		\$1,300.69		\$802.81	\$451.86			\$0.00		886	
										KM TO-DATE	5073

VENDOR # 101211

MICHAEL GUNN - DISTRICT 8

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
NOVEMBER 2018										
1	11/1/2018	\$7.68	Special Council		\$7.68					16
2	11/9/2018	\$287.10	NSFM - Halifax		\$211.20				\$75.90	440
3	11/13/2018	\$7.68	COTW		\$7.68					16
4	11/19/2018	\$7.68	Council		\$7.68					16
5	11/27/2018	\$7.68	Cornwallis & Area Asset Review		\$7.68					16
correction	11/1/2018	(\$2.19)	Mileage Correction - Over 5,000kms		(\$2.19)					
101211-12/18	12/1/2018	\$802.81	December Allowance	\$802.81						
		\$1,118.44		\$802.81	\$239.73			\$0.00		504
								KM TO-DATE		5577

VENDOR # 101211

MICHAEL GUNN - DISTRICT 8

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
DECEMBER 2018										
1	11/30/2019	\$7.68	Special Council		\$7.68					16
2	12/5/2019	\$7.68	Special Council		\$7.68					16
3	12/7/2019	\$7.68	Special Council		\$7.68					16
4	12/11/2019	\$7.68	COTW		\$7.68					16
5	12/14/2019	\$7.68	Special Council		\$7.68					16
6	12/18/2019	\$7.68	Council		\$7.68					16
		\$46.08		\$0.00	\$46.08			\$0.00		96
								KM TO-DATE		5673

VENDOR # 101211

MICHAEL GUNN - DISTRICT 8

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
JANUARY 2019										
1	11/11/2018	\$90.00	Clementsport Legion Wreath		\$0.00				\$90.00	
2	11/11/2018	\$50.00	Bear River Legion Wreath		\$0.00				\$50.00	
3	1/1/2019	\$28.80	Levee's Annapolis, Clementsport & Bear River		\$28.80					60
4	1/3/2019	\$7.68	Special Council		\$7.68					16
5	1/8/2019	\$22.68	COTW		\$7.68			\$15.00		16
6	1/15/2019	\$22.68	Council		\$7.68			\$15.00		16
7	1/22/2019	\$22.68	Special COTW		\$7.68			\$15.00		16
8	1/28/2019	\$7.68	Audit		\$7.68					16
9	1/31/2019	\$7.68	Special Council		\$7.68					16
		\$259.88			\$0.00	\$74.88		\$45.00		156
								KM TO-DATE		5829

VENDOR # 101211

MICHAEL GUNN - DISTRICT 8

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
FEBRUARY 2019										
1	2/7/2019	\$7.68	Special Council		\$7.68					16
2	2/12/2019	\$7.68	COTW		\$7.68					16
3	2/19/2019	\$30.72	Council - Inglewood		\$30.72					64
4	2/20/2019	\$7.68	Special Council		\$7.68					16
5	2/21/2019	\$7.68	Aim Cohort Meeting - Annapolis		\$7.68					16
6	2/22/2019	\$148.80	Aim Cohort - Fall River		\$148.80					310
7	2/22/2019	\$7.68	Special Council		\$7.68					16
8	2/25/2019	\$7.68	Special Council		\$7.68					16
9	2/26/2019	\$183.36	South West Biosphere - Shelburne		\$183.36					382
10	2/28/2019	\$7.68	Special Council		\$7.68					16
		\$416.64			\$0.00	\$416.64		\$0.00		868
								KM TO-DATE		6697

VENDOR # 101211

MICHAEL GUNN - DISTRICT 8

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
MARCH 2019										
Reimbursement										
1	3/5/2019	\$7.68	Special Council		\$7.68					16
2	3/7/2019	\$7.68	Special Council		\$7.68					16
3	3/12/2019	\$7.68	COTW		\$7.68					16
4	3/15/2019	\$7.68	Special Council		\$7.68					16
5	3/26/2019	\$7.68	Council		\$7.68					16
1st absent	3/26/2019		PAC - Three Rivers							
6	3/28/2019	\$28.80	PAC - Bridgetown		\$28.80					60
		\$67.20		\$0.00	\$67.20			\$0.00		140
									KM TO-DATE	6837
VISA										
Carolyn	3/19/2019		Dalhousie Univ - Local Govt Finance						\$985.00	Tuition