

VENDOR # 100107

MARILYN WILKINS - DISTRICT 1

Invoice #	Date	Amount	Committee	Mileage	Accom	Airfare	Meals	Misc	Kms
no notice	4/4/2018	\$0.00	Special Council	\$0.00					
1	4/10/2018	\$67.32	COTW	\$67.32					132
2	4/12/2018	\$42.84	PAC - Bridgetown	\$42.84					84
Absent - not 5 day notice	4/2/2019	\$0.00	Special Council	\$0.00					0.0
Excused	4/4/2019	\$0.00	Heritage Committee	\$0.00					0.0
9th Missed	4/9/2019	\$0.00	Committee of the Whole	\$0.00					0.0
1	4/11/2019	\$67.32	Special Council	\$67.32					132.0
2	4/16/2019	\$67.32	Regular Council	\$67.32					132.0
3	4/18/2019	\$87.32	Special Council / Audit Committee / Workshop	\$67.32			\$20.00		132.0
4	4/23/2019	\$67.32	Special Council	\$67.32					132.0
6	4/24/2019	\$87.32	Special Council	\$67.32			\$20.00		132.0
7	4/24/2019	\$35.70	Trans County Transportation	\$35.70					70.0
Absent - not 5 day notice	4/30/2019	\$0.00	Special Council	\$0.00					0.0
		\$412.30		\$372.30	\$0.00	\$0.00	\$40.00	\$0.00	730.0
Missed Mntg Deduction	LESS:	\$75.00					KM TO-DATE		730.0
Amount for Payment		\$337.30							
10th Missed	5/7/2019	\$0.00	Special Council	\$0.00					0
1	5/14/2019	\$87.32	Committee of the Whole	\$67.32			\$20.00		132
11th Missed	5/21/2019	\$0.00	Regular Council	\$0.00					0
Absent - not 5 day notice	4/2/2019	\$0.00	Special Council	\$0.00					0.0
		\$87.32		\$67.32	\$0.00	\$0.00	\$20.00	\$0.00	132.0
Missed Mntg Deduction	LESS:	\$150.00					KM TO-DATE		862.0
Amount for Payment		(\$62.68)							
12th Missed	6/11/2019	\$20.00	Committee of the Whole	\$0.00			\$20.00		0.0
13th Missed	6/13/2019	\$0.00	Special Council (Grants)	\$0.00					0.0
14th Missed	6/18/2019	\$20.00	Regular Council	\$0.00			\$20.00		0.0
		\$40.00		\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	0.0
Missed Mntg Deduction	LESS:	\$287.68	Includes Carry Forward \$62.68				KM TO-DATE		0.0
Amount for Payment		(\$247.68)							