## **DIANE LEBLANC - DISTRICT 11**

Invoice #	Date	Amount	Committee	Mileage	Accom	Airfare	Meals	Misc	Kms
1	5/22/2020	\$95.95	Reimbursement of Internet March					95.95	
	_	\$95.95	-	\$0.00	\$0.00	\$0.00	\$0.00	\$95.95	0.0
								KM TO-DATE	0.0
1	5/22/2020	\$95.95	Reimbursement of Internet April					95.95	
	_	\$95.95	<del>-</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$95.95	0.0
								KM TO-DATE	0.0
1	6/30/2020	\$95.95	Reimbursement of Internet May					95.95	
	_	\$95.95		\$0.00	\$0.00	\$0.00	\$0.00	\$95.95	0.0
								KM TO-DATE	0.0
1	6/30/2020	\$95.95	Reimbursement of Internet June					95.95	
	_	\$95.95	_	\$0.00	\$0.00	\$0.00	\$0.00	\$95.95	0.0
								KM TO-DATE	0.0
1	7/9/2020	\$95.95	Reimbursement of Internet July					95.95	
2	7/17/2020	\$41.82	pick up agenda packages	\$41.82					82.0
3	7/22/2020		information session in Annapolis Royal	\$65.28					128.0
		\$203.05		\$107.10	\$0.00	\$0.00	\$0.00	\$95.95	210.0
								KM TO-DATE	210.0
1	9/9/2020	\$95.95	Reimbursement of Internet Aug					95.95	
2	9/4/2020 _	\$34.68	opening of B'Town Sports Hub	\$34.68					68.0
		\$130.63		\$34.68	\$0.00	\$0.00	\$0.00	\$95.95	68.0
								KM TO-DATE	278.0
1	10/8/2020	\$95.95	Reimbursement of Internet Sept					95.95	
	_	\$95.95	_	\$0.00	\$0.00	\$0.00	\$0.00	\$95.95	0.0
								KM TO-DATE	278.0

## **DIANE LEBLANC - DISTRICT 11**

Invoice #	Date	Amount	Committee	Mileage	Accom	Airfare	Meals	Misc	Kms
	10/30/2020	\$95.95	Reimbursement of Internet Oct					95.95	
2	11/2/2020		meeting at AR office	\$65.28					128.0
	11/10/2020		Swearing in & Orientation Workshop	\$78.54					154.0
	11/11/2020	\$50.20	, ,	\$10.20				\$40.00	20.0
5	11/23/2020	\$65.28	nominating Meeting	\$65.28					128.0
		\$355.25		\$219.30	\$0.00	\$0.00	\$0.00	\$135.95	430.0
								KM TO-DATE	708.0
1	1/6/2021	\$95.95	Reimbursement of Internet Nov					95.95	
2	12/8/2020	\$79.56	COTW Part 1	\$79.56					156.0
3	12/11/2020	\$79.56	COTW Part 2	\$79.56					156.0
4	12/15/2020	\$79.56	Council	\$79.56					156.0
		\$334.63		\$238.68	\$0.00	\$0.00	\$0.00	\$95.95	468.0
								KM TO-DATE	1,176.0
1	1/6/2021	\$95.95	Reimbursement of Internet Dec					95.95	
2	1/6/2021	\$65.28	Nominating Committee interviews	\$65.28					128.0
3	1/12/2021	\$79.56	COTW Meeting	\$79.56					156.0
4	1/19/2021	\$79.56	Council meeting	\$79.56					156.0
5	1/26/2021	\$55.70	1	\$35.70			\$20.00		70.0
6	1/28/2021 _		_Visit/info session on Basinview Center	\$79.56					156.0
		\$455.61		\$339.66	\$0.00	\$0.00	\$20.00	\$95.95	666.0
								KM TO-DATE	1,842.0
1	2/11/2021	\$40.80	Kings Transit Orientation	\$40.80					80.0
2	2/12/2021	\$41.82	Collect agenda package from Clerk	\$41.82					82.0
3	2/24/2021	\$35.70	Special COTW Meeting	\$35.70					70.0
4	2/25/2021	\$65.28	Appointment with Lawyer	\$65.28					128.0
5	2/28/2021		Reimbursement of Internet Jan & Feb					191.90	
		\$375.50		\$183.60	\$0.00	\$0.00	\$0.00	\$191.90 KM TO-DATE	360.0 2,202.0

## **DIANE LEBLANC - DISTRICT 11**

Invoice #	Date	Amount	Committee	Mileage	Accom	Airfare	Meals	Misc	Kms
1	3/5/2021	\$41.82	Pick up agenda Package @ Clerk's	\$41.82					82.0
2	3/9/2021		COTW Bridgetown	\$35.70			\$20.00		70.0
3	3/16/2021	\$55.70	Council, Bridgetown	\$35.70			\$20.00		70.0
4	3/24/2021	\$35.70	special Council/nominating meeting	\$35.70					70.0
5	3/24/2021	\$40.80	Kings Transit meeting	\$40.80					80.0
	_	\$229.72		\$189.72	\$0.00	\$0.00	\$40.00	\$0.00	372.0
YR TOTALS		\$2,564.14		\$1,312.74	\$0.00	\$0.00	\$60.00	\$1,191.40	2,574.0 KM TO-DATE