

JOHN A MACDONALD

Invoice #	Date	Amount	Committee	Mileage	Accom	Airfare	Meals	Misc	Kms
1	7/6/2020	\$479.80	Reimbursement of Internet Feb-May					479.80	
		<b>\$479.80</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$479.80</b>	<b>0.0</b>
								<b>KM TO-DATE</b>	<b>0.0</b>
1	10/16/2020	\$119.95	Reimbursement of Internet June					119.95	
		<b>\$119.95</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$119.95</b>	<b>0.0</b>
								<b>KM TO-DATE</b>	<b>0.0</b>
1	10/16/2020	\$119.95	Reimbursement of Internet July					119.95	
1	7/22/2020	\$53.04	Meeting with CAO in Annapolis Royal	\$53.04					104.0
		<b>\$172.99</b>		<b>\$53.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$119.95</b>	<b>104.0</b>
								<b>KM TO-DATE</b>	<b>104.0</b>
1	10/16/2020	\$119.95	Reimbursement of Internet August					119.95	
		<b>\$119.95</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$119.95</b>	<b>0.0</b>
								<b>KM TO-DATE</b>	<b>104.0</b>
1	11/19/2020	\$119.95	Reimbursement of Internet Sept					119.95	
2	9/23/2020	\$33.66	TCTS Meeting in Bridgetown	\$33.66					66.0
		<b>\$153.61</b>		<b>\$33.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$119.95</b>	<b>66.0</b>
								<b>KM TO-DATE</b>	<b>170.0</b>
1	11/19/2020	\$119.95	Reimbursement of Internet Oct					119.95	
		<b>\$119.95</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$119.95</b>	<b>0.0</b>
								<b>KM TO-DATE</b>	<b>170.0</b>
1	11/2/2020	\$53.04	Meeting with CAO AR office	\$53.04					104.0
2	11/9/2020	\$53.04	return Laptop to AR office	\$53.04					104.0
		<b>\$106.08</b>		<b>\$106.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>208.0</b>
								<b>KM TO-DATE</b>	<b>378.0</b>