

TIMOTHY HABINSKI - DISTRICT 7

Invoice #	Date	Amount	Committee	Mileage	Accom	Airfare	Meals	Misc	Kms
1	4/2/2020	\$19.89	office	\$19.89					39.0
2	4/2/2020	\$19.89	office for zoom meeting- power out at home	\$19.89					39.0
3	4/3/2020	\$19.89	special council/docs to sign at office	\$19.89					39.0
4	4/9/2020	\$19.89	office - cheques	\$19.89					39.0
5	4/13/2020	\$19.89	office - cheques	\$19.89					39.0
6	4/16/2020	\$19.89	office - cheques	\$19.89					39.0
7	4/23/2020	\$19.89	office - cheques	\$19.89					39.0
8	4/30/2020	\$19.89	office - cheques	\$19.89					39.0
		\$159.12		\$159.12	\$0.00	\$0.00	\$0.00	\$0.00	312.0
							KM TO-DATE		312.0
1	5/31/2020	\$156.34	Reimbursement of Internet May					156.34	
2	5/14/2020	\$19.89	office	\$19.89					39.0
3	5/21/2020	\$19.89	office	\$19.89					39.0
4	5/28/2020	\$19.89	office	\$19.89					39.0
		\$216.01		\$59.67	\$0.00	\$0.00	\$0.00	\$156.34	117.0
							KM TO-DATE		429.0
1	7/15/2020	\$156.34	Reimbursement of Internet June	\$0.00				156.34	
2	6/4/2020	\$19.89	office	\$19.89					39.0
3	6/11/2020	\$19.89	office	\$19.89					39.0
4	6/18/2020	\$19.89	office	\$19.89					39.0
5	06/31/2020	\$19.89	office	\$19.89					39.0
		\$235.90		\$79.56	\$0.00	\$0.00	\$0.00	\$156.34	156.0
							KM TO-DATE		585.0

TIMOTHY HABINSKI - DISTRICT 7

Invoice #	Date	Amount	Committee	Mileage	Accom	Airfare	Meals	Misc	Kms
1	8/31/2020	\$156.34	Reimbursement of Internet July					156.34	
1	7/13/2020	\$19.89	office	\$19.89					39.0
2	7/14/2020	\$39.89	committee of the whole at office	\$19.89			\$20.00		39.0
3	7/15/2020	\$39.89	lawrencetown meeting	\$19.89			\$20.00		39.0
4	7/21/2020	\$19.89	office	\$19.89					39.0
5	7/22/2020	\$39.89	council at annapolis office	\$19.89			\$20.00		39.0
6	7/23/2020	\$19.89	office	\$19.89					39.0
7	7/30/2020	\$19.89	office	\$19.89					39.0
8	7/31/2020	\$19.89	office	\$19.89					39.0
9	7/31/2020	\$39.89	office	\$19.89			\$20.00		39.0
		\$415.35		\$179.01	\$0.00	\$0.00	\$80.00	\$156.34	351.0
							KM TO-DATE		936.0
1	8/31/2020	\$156.34	Reimbursement of Internet Aug					156.34	
2	8/5/2020	\$19.89	office	\$19.89					39.0
3	8/6/2020	\$19.89	office	\$19.89					39.0
4	8/14/2020	\$19.89	office	\$19.89					39.0
5	8/17/2020	\$19.89	office	\$19.89					39.0
6	8/18/2020	\$39.89	council at annapolis office	\$19.89			\$20.00		39.0
7	8/20/2020	\$19.89	office	\$19.89					39.0
8	8/21/2020	\$19.89	office	\$19.89					39.0
9	8/31/2020	\$19.89	office	\$19.89					39.0
		\$335.46		\$159.12	\$0.00	\$0.00	\$20.00	\$156.34	312.0
							KM TO-DATE		1,248.0
1	10/30/2020	\$156.34	Reimbursement of Internet Sept					156.34	
2	9/8/2020	\$39.89	committee of the whole at office	\$19.89			\$20.00		39.0
3	9/10/2020	\$19.89	office	\$19.89					39.0
4	9/17/2020	\$19.89	office	\$19.89					39.0
5	9/24/2020	\$19.89	office	\$19.89					39.0
		\$255.90		\$79.56	\$0.00	\$0.00	\$20.00	\$156.34	156.0
							KM TO-DATE		1,404.0

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Invoice #	Date	Amount	Committee	Mileage	Accom	Airfare	Meals	Misc	Kms
1	10/30/2020	\$156.34	Reimbursement of Internet Oct					156.34	
2	10/1/2020	\$19.89	Office	\$19.89					39.0
3	10/22/2020	\$39.89	office	\$19.89			\$20.00		39.0
4	10/16/2020	\$39.89	Office	\$19.89			\$20.00		39.0
5	10/28/2020	\$19.89	office	\$19.89					39.0
6	10/30/2020	\$19.89	office	\$19.89					39.0
		\$295.79		\$99.45	\$0.00	\$0.00	\$40.00	\$156.34	195.0
							KM TO-DATE		1,599.0