

**ALEX MORRISON - DISTRICT 6**

Invoice #	Date	Amount	Committee	Mileage	Accom.	Airfare	Meals	Misc.	Kms
1	04/07/2021	\$57.48	Budget Meeting - B'town	\$44.88			\$12.60		88.0
2	04/08/2021	\$55.73	Budget Meeting - B'town	\$44.88			\$10.85		88.0
3	04/09/2021	\$57.08	Budget Meeting - B'town	\$44.88			\$12.20		88.0
4	04/16/2021	\$13.60	Council Meeting - B'town	\$0.00			\$13.60		
5	04/19/2021	\$18.36	Physician Recruitment - Annapolis Royal	\$18.36					36.0
6	04/20/2021	\$59.48	Council Meeting - B'town	\$44.88			\$14.60		88.0
		<b>\$261.73</b>		<b>\$197.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$63.85</b>	<b>\$0.00</b>	<b>388.0</b>
									<b>KM TO-DATE 388.0</b>
1	05/31/2021	\$75.00	Internet Allowance	\$0.00				\$75.00	
		<b>\$75.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$75.00</b>	<b>0.0</b>
									<b>KM TO-DATE 388.0</b>
1	06/28/2021	\$18.36	Physician Mtg Annapolis Royal	\$18.36					36
2	06/29/2021	\$18.36	CPAARC Mtg Annapolis Royal	\$18.36					36
3	06/30/2021	\$75.00	Internet Allowance	\$0.00				\$75.00	
		<b>\$111.72</b>		<b>\$36.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$75.00</b>	<b>72.0</b>
									<b>KM TO-DATE 460.0</b>
1	07/13/2021	\$18.36	COTW - Bridgetown	\$18.36					36
2	07/14/2021	\$15.30	Municipal Affairs Training - AR	\$15.30					30
3	07/20/2021	\$18.36	Council - Bridgetown	\$18.36					36.0
4	07/31/2021	\$75.00	Internet Allowance	\$0.00				\$75.00	
		<b>\$127.02</b>		<b>\$52.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$75.00</b>	<b>102.0</b>
									<b>KM TO-DATE 562.0</b>
No Expenses for August 2021									
1	09/09/2021	\$19.89	Meeting with CAO in district 6	\$19.89					39
2	09/11/2021	\$494.53	Library Board Association of NS - Truro	\$258.06	\$206.47		\$30.00		506
3	09/30/2021	\$75.00	Internet Allowance	\$0.00				\$75.00	
		<b>\$589.42</b>		<b>\$277.95</b>	<b>\$206.47</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$75.00</b>	<b>545.0</b>
									<b>KM TO-DATE 1,107.0</b>
1	10/25/2021	\$18.36	Physician meeting AR	\$18.36					36
2	10/31/2021	\$75.00	Internet Allowance	\$0.00				\$75.00	
		<b>\$93.36</b>		<b>\$18.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$75.00</b>	<b>36.0</b>

**ALEX MORRISON - DISTRICT 6**

Invoice #	Date	Amount	Committee	Mileage	Accom.	Airfare	Meals	Misc. KM TO-DATE	Kms 1,143.0
1	11/09/2021	\$29.56	COTW	\$18.36			\$11.20		36
2	11/17/2021	\$32.16	Council	\$18.36			\$13.80		36
3	11/18/2021	\$124.08	AVRLB Meeting - Berwick	\$106.08			\$18.00		208
4	11/29/2021	\$113.58	AVRLB Meeting - Berwick	\$106.08			\$7.50		208
5	11/30/2021	\$75.00	Internet Allowance	\$0.00				\$75.00	
		<b>\$374.38</b>		<b>\$248.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50.50</b>	<b>\$75.00</b>	<b>488.0</b>
								<b>KM TO-DATE</b>	<b>1,631.0</b>
1	12/03/2021	\$265.56	Library Board Association of NS - Truro	\$258.06			\$7.50		506
2	12/06/2021	\$18.36	Upper Clements Area Advisory Committee	\$18.36					36
3	12/31/2021	\$75.00	Internet Allowance	\$0.00				\$75.00	
		<b>\$358.92</b>		<b>\$276.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$75.00</b>	<b>542.0</b>
								<b>KM TO-DATE</b>	<b>2,173.0</b>
No Expenses for January 2022									
1	02/02/2022	\$18.36	Meeting with CAO	\$18.36					36
2	02/07/2022	\$18.36	Meeting with Deputy CAO	\$18.36					36
3	02/11/2022	\$18.36	Completing Stantec Survey AR Office	\$18.36					36
4	02/28/2022	\$18.36	UCAAC Meeting	\$18.36					36.0
		\$75.00	Internet Allowance	\$0.00				\$75.00	
		<b>\$148.44</b>		<b>\$73.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$75.00</b>	<b>144.0</b>
								<b>KM TO-DATE</b>	<b>2,317.0</b>