

VENDOR # 101212

WENDY SHERIDAN - DISTRICT 9

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	4/4/2017	\$49.47	Special Council		\$49.47		97
2	4/6/2017	\$49.47	Special Council		\$49.47		97
3	4/11/2017	\$49.47	COW		\$49.47		97
4	4/18/2017	\$49.47	Council		\$49.47		97
5	4/28/2017	\$49.47	Audit & Special Council		\$49.47		97
101212-05/17	5/1/2017	\$631.51	May Allowance	\$631.51	\$0.00		
		\$878.86		\$631.51	\$247.35	\$0.00	485
	5/9/2017	(\$878.86)	Cheque # 033580				485

VENDOR # 101212

WENDY SHERIDAN - DISTRICT 9

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
101212-04/17	4/30/2017	\$1,542.29	April Expenses Missed		\$38.25	\$1,504.04	75
1	5/8/2017	\$77.12	COTW		\$57.12	\$20.00	112
2	5/16/2017	\$77.12	Council		\$57.12	\$20.00	112
3	5/24/2017	\$57.12	Special Council		\$57.12		112
4	5/31/2017	\$168.64	FCM		\$83.64	\$85.00	164
101212-06/17	6/1/2017	\$631.51	June Allowance	\$631.51	\$0.00		
		<u>\$2,553.80</u>		<u>\$631.51</u>	<u>\$293.25</u>	<u>\$1,629.04</u>	<u>575</u>
	6/12/2017	(\$2,553.80)	Cheque # 033740				1060

VENDOR # 101212

WENDY SHERIDAN - DISTRICT 9

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	6/12/2017	\$49.47	Economic Development		\$49.47		97
2	6/13/2017	\$49.47	COTW		\$49.47		97
3	6/20/2017	\$49.47	Council		\$49.47		97
4	6/22/2017	\$16.32	East End Advisory		\$16.32		32
101212-Retro	6/21/2017	\$473.66	17/18 Retro Allowance	\$473.66	\$0.00		
101212-07/17	7/1/2017	\$789.39	July Allowance	\$789.39	\$0.00		
		<u>\$1,427.78</u>		<u>\$1,263.05</u>	<u>\$164.73</u>	<u>\$0.00</u>	<u>323</u>
	7/11/2017	(\$1,427.78)	Cheque # 033995				1383

VENDOR # 101212

WENDY SHERIDAN - DISTRICT 9

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	7/1/2017	\$33.66	Bridgetown Canada Day		\$33.66		66
2	7/8/2017	\$75.48	Raven Haven Fun Day		\$75.48		148
3	7/11/2017	\$77.12	COTW		\$57.12	\$20.00	112
4	7/18/2017	\$77.12	Council		\$57.12	\$20.00	112
5	7/31/2017	\$33.66	PAC		\$33.66		66
101212-06/17	6/30/2017	\$576.41	June Expenses Missed		\$301.41	\$275.00	591
101212-08/17	8/1/2017	\$789.39	August Allowance	\$789.39	\$0.00		
		\$1,662.84		\$789.39	\$558.45	\$315.00	1095
	8/9/2017	(\$1,662.84)	Cheque #034169				2478

VENDOR # 101212

WENDY SHERIDAN - DISTRICT 9

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	8/5/2017	\$53.04	Annapolis Floating Dock		\$53.04		104
2	8/15/2017	\$77.12	Council		\$57.12	\$20.00	112
3	8/16/2017	\$57.12	Tall Ships - Annapolis		\$57.12		112
4	8/17/2017	\$16.32	Annapolis Exhibition		\$16.32		32
5	8/29/2017	\$38.76	Boat Launch Opening - Lake Pleasant		\$38.76		76
101212-09/17	9/1/2017	<u>\$789.39</u>	September Allowance	<u>\$789.39</u>			
		\$1,031.75		\$789.39	\$222.36	\$20.00	436
	9/12/2017	(\$1,031.75)	Cheque #034333				2914

VENDOR # 101212

WENDY SHERIDAN - DISTRICT 9

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	9/5/2017	\$57.12	Special Council		\$57.12		112
2	9/12/2017	\$77.12	COTW		\$57.12	\$20.00	112
3	9/19/2017	\$77.12	Council		\$57.12	\$20.00	112
4	9/20/2017	\$33.66	Town Hall Meeting - Bridgetown		\$33.66		66
5	9/25/2017	\$33.66	Health Board Workshop		\$33.66		66
6	9/25/2017	\$33.66	Bridgetown School Open House		\$33.66		66
101212-10/17	10/1/2017	<u>\$789.39</u>	October Allowance	<u>\$789.39</u>			
		\$1,101.73		\$789.39	\$272.34	\$40.00	534
	10/10/2017	(\$1,101.73)	Cheque #034497				3448

VENDOR # 101212

WENDY SHERIDAN - DISTRICT 9

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	10/2/2017	\$70.38	Cornwallis - Funding Announcement		\$70.38		138
2	10/10/2017	\$77.12	COTW		\$57.12	\$20.00	112
3	10/11/2017	\$60.18	Community Meeting - Granvill		\$60.18		118
4	10/12/2017	\$33.66	CARP - Bridgetown		\$33.66		66
5	10/17/2017	\$77.12	Council		\$57.12	\$20.00	112
6	10/18/2017	\$11.22	Family Matters Meeting		\$11.22		22
101212-11/17	11/1/2017	<u>\$789.39</u>	November Allowance	<u>\$789.39</u>			
		\$1,119.07		\$789.39	\$289.68	\$40.00	568
	11/14/2017	(\$1,119.07)	Cheque # 034673				4016

VENDOR # 101212

WENDY SHERIDAN - DISTRICT 9

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	11/1/2017	\$57.12	Special Council		\$57.12		112
2	11/8/2017	\$544.60	UNSM - Halifax		\$174.42	\$370.18	342
3	11/14/2017	\$77.12	COTW		\$57.12	\$20.00	112
4	11/15/2017	\$71.40	Town Hall Meeting - Clementsvale		\$71.40		140
5	11/16/2017	\$77.12	Grants Workshop		\$57.12	\$20.00	112
6	11/21/2017	\$77.12	Council		\$57.12	\$20.00	112
7	11/28/2017	\$77.12	Audit		\$57.12	\$20.00	112
8	11/27/2017	\$17.85	East End Advisory		\$17.85		35
9	11/28/2017	\$28.56	REMO Training		\$28.56		56
101212-12/17	12/1/2017	\$789.39	December Allowance	\$789.39			
		\$1,817.40		\$789.39	\$577.83	\$450.18	1133
	12/12/2017	(\$1,817.40)	Cheque #034862				5149

VENDOR # 101212

WENDY SHERIDAN - DISTRICT 9

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	12/5/2018	\$14.40	PAC - Melvern Square		\$14.40		30
2	12/11/2018	\$50.88	Planning - A/R Fire Hall		\$50.88		106
3	12/12/2018	\$73.76	COTW		\$53.76	\$20.00	112
4	12/14/2018	\$26.88	PAC - Bridgetown		\$26.88		56
5	12/19/2018	\$53.76	Council		\$53.76		112
	12/1/2018	(\$4.47)	Mileage Overage in November (over 5,000kms)		(\$4.47)		
101212-1/18	1/1/2018	<u>\$789.39</u>	January Allowance	<u>\$789.39</u>			
		\$1,004.60		\$789.39	\$195.21	\$20.00	416
	1/9/2018	(\$1,004.60)	Cheque # 034992				5565

VENDOR # 101212

WENDY SHERIDAN - DISTRICT 9

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	1/9/2018	\$53.76	COTW		\$53.76		112
2	1/11/2018	\$73.76	Bylaw Workshop		\$53.76	\$20.00	112
3	1/16/2018	\$73.76	Council		\$53.76	\$20.00	112
4	1/18/2018	\$20.00	Fire Service Workshop		\$0.00	\$20.00	0
5	1/30/2018	\$53.76	Special Council		\$53.76		112
101212-02/18	2/1/2018	<u>\$789.39</u>	February Allowance	<u>\$789.39</u>			
		\$1,064.43		\$789.39	\$215.04	\$60.00	448
	2/13/2018	(\$1,064.43)	Cheque # 035156				6013

VENDOR # 101212

WENDY SHERIDAN - DISTRICT 9

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	2/13/2018	\$73.76	COTW		\$53.76	\$20.00	112
2	2/20/2018	\$31.68	Council - Inglewood		\$31.68		66
3	2/27/2018	\$53.76	Audit & Sp Council		\$53.76		112
101212-missed	1/30/2018	\$53.76	Mileage Missed last month		\$53.76		112
101212-03/18	3/1/2018	\$789.39	March Allowance	\$789.39			
		\$1,002.35		\$789.39	\$192.96	\$20.00	402
	3/13/2018	(\$1,002.35)	Cheque # 035296				6415

VENDOR # 101212

WENDY SHERIDAN - DISTRICT 9

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	3/7/2018	\$53.76	Special Council		\$53.76		112
2	3/13/2018	\$73.76	COTW		\$53.76	\$20.00	112
3	3/20/2018	\$53.76	Council		\$53.76		112
4	3/23/2018	\$53.76	Special Council		\$53.76		112
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
	4/1/2018	\$789.39	April Allowance	\$789.39			
		\$1,024.43		\$789.39	\$215.04	\$20.00	448
4/10/2018		(\$1,024.43)	Cheque # 035440				6863