

VENDOR # 100916

GREGORY HEMING - DISTRICT 5

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
APRIL 2018										
1	4/3/2018	\$12.24	Nominating		\$12.24					24
2	4/4/2018	\$32.24	Special Council		\$12.24			\$20.00		24
3	4/16/2018	\$32.24	Budget Workshop		\$12.24			\$20.00		24
4	4/9/2018	\$12.24	Granville Source Water		\$12.24					24
5	4/10/2018	\$32.24	COTW		\$12.24			\$20.00		24
6	4/12/2018	\$34.68	PAC Bridgetown		\$34.68					68
7	4/17/2018	\$32.24	Council		\$12.24			\$20.00		24
8	4/19/2018	\$12.24	Forestry Advisory		\$12.24					24
9	4/20/2018	\$12.24	Forestry Advisory		\$12.24					24
10	4/24/2018	\$32.24	Special Council		\$12.24			\$20.00		24
11	4/26/2018	\$57.12	Nictaux Town Hall		\$57.12					112
12	4/28/2018	\$12.24	Office		\$12.24					24
13	4/30/2018	\$12.24	Special Council		\$12.24					24
100916-05/18	5/1/2018	\$789.39	May Allowance	\$789.39	\$0.00					
		\$1,115.83		\$789.39	\$226.44			\$100.00		444
									KM TO-DATE	444

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms	
MAY 2018											
2nd Absent	5/3/2018	\$0.00	Nominating		\$0.00						
1	5/8/2018	\$12.24	COTW		\$12.24					24	
2	5/15/2018	\$12.24	Council		\$12.24					24	
3	5/16/2018	\$12.24	Special Council		\$12.24					24	
4	5/17/2018	\$12.24	Special Council		\$12.24					24	
5	5/29/2018	\$12.24	FCM Directors		\$12.24					24	
100915-06/18	6/1/2018	\$789.39	June Allowance	\$789.39	\$0.00						
		\$850.59		\$789.39	\$61.20			\$0.00		120	
										KM TO-DATE	564

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GREGORY HEMING - DISTRICT 5

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
JUNE 2018										
3rd Missed	6/11/2018	\$0.00	Planning Advisory - Upper Clements		\$0.00					
1	6/12/2018	\$12.24	COTW		\$12.24					24
2	6/19/2018	\$12.24	Council		\$12.24					24
4th Missed	6/20/2018	(\$25.00)	Granville Source Water	(\$25.00)	\$0.00					
3	6/22/2018	\$12.24	Forestry Advisory		\$12.24					24
4	6/25/2018	\$12.24	Special Council		\$12.24					24
5	6/25/2018	\$18.36	Planning Advisory - Upper Clements		\$18.36					36
May Expenses	5/31/2018	\$109.36	May Expenses Missed (Late Report)		\$69.36			\$40.00		136
100916-Retro	6/19/2018	\$40.26	2018/19 Retro Allowance	\$40.26						
100916-07/18	7/1/2018	\$802.81	July Allowance	\$802.81						
		\$994.75		\$818.07	\$136.68			\$40.00		268
									KM TO-DATE	832

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GREGORY HEMING - DISTRICT 5

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
JULY 2018										
5th Missed	7/9/2018	(\$25.00)	PAC - Upper Clements	(\$25.00)	\$0.00					
Excused	7/10/2018	\$0.00	COTW		\$0.00					
1	7/16/2018	\$12.24	2018 FCM Board of Directors		\$12.24					24
2	7/17/2018	\$32.24	Council		\$12.24			\$20.00		24
3	7/26/2018	\$57.12	Town Hall Meeting - Springfield		\$57.12					112
4	7/30/2018	\$12.24	Special Council		\$12.24					24
June Expenses	6/12/2018	\$20.00	COTW - Meal Only					\$20.00		
	6/19/2018	\$20.00	Council - Meal Only					\$20.00		
100916-08/18	8/1/2018	\$802.81	August Allowance	\$802.81						
		\$931.65		\$802.81	\$93.84			\$60.00		184
									KM TO-DATE	1016

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GREGORY HEMING - DISTRICT 5

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms	
AUGUST 2018											
1	8/3/2018	\$12.24	Special Council		\$12.24					24	
2	8/7/2018	\$12.24	Special Council		\$12.24					24	
3	8/8/2018	\$12.24	Special Council		\$12.24					24	
4	8/13/2018	\$12.24	Special Council		\$12.24					24	
5	8/14/2018	\$12.24	Special Council		\$12.24					24	
6	8/15/2018	\$12.24	Special Council		\$12.24					24	
7	8/16/2018	\$12.24	Special Council		\$12.24					24	
6th Missed	8/21/2018	(\$25.00)	Council	(\$25.00)	\$0.00						
8	8/24/2018	\$237.55	Lahey Forestry Review -Halifax		\$206.55			\$20.00	\$11.00	405	
9	8/29/2018	\$12.24	Forestry Advisory & Sp Council		\$12.24					24	
100916-09/18	9/1/2018	\$802.81	September Allowance	\$802.81							
		\$1,113.28		\$777.81	\$304.47	\$0.00	\$0.00	\$20.00	\$11.00	597	
										KM TO-DATE	1613

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GREGORY HEMING - DISTRICT 5

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
SEPTEMBER 2018										
1	9/4/2018	\$12.24	Special Council		\$12.24					24
2	9/10/2018	\$12.24	Special Council		\$12.24					24
3	9/11/2018	\$12.24	COTW		\$12.24					24
4	9/18/2018	\$12.24	Council		\$12.24					24
5	9/24/2018	\$12.24	G'ville Rd Area Advisory		\$12.24					24
		\$0.00			\$0.00					
100916-10/18	10/1/2018	\$802.81	October Allowance	\$802.81						
		\$864.01		\$802.81	\$61.20			\$0.00		120
									KM TO-DATE	1733

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
OCTOBER 2018										
Missed		\$64.48	September Expenses		\$24.48			\$40.00		48
1	9/13/2018	\$12.24	Granville Source Water		\$12.24					24
1	10/3/2018	\$12.24	Audit		\$12.24					24
2	10/4/2018	\$12.24	PAC		\$12.24					24
3	10/9/2018	\$32.24	COTW		\$12.24			\$20.00		24
4	10/12/2018	\$12.24	Forestry Advisory		\$12.24					24
5	10/13/2018	\$12.24	Chinese Delegates		\$12.24					24
6	10/16/2018	\$32.24	Council		\$12.24			\$20.00		24
7	10/23/2018	\$12.24	Workshop		\$12.24					24
8	10/26/2018	\$12.24	Special Council		\$12.24					24
100916-11/18	11/1/2018	\$802.81	November Allowance	\$802.81						
		\$1,017.45		\$802.81	\$134.64			\$80.00		264
								KM TO-DATE		1997

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GREGORY HEMING - DISTRICT 5

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
NOVEMBER 2018										
1	11/1/2018	\$12.24	Special Council		\$12.24					24
2	11/13/2018	\$12.24	COTW		\$12.24					24
3	11/19/2018	\$12.24	Council		\$12.24					24
4	11/27/2018	\$12.24	Cornwallis Asset review		\$12.24					24
100916-12/18	12/1/2018	\$802.81	December Allowance	\$802.81						
		\$851.77		\$802.81	\$48.96			\$0.00		96
								KM TO-DATE		2093

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
DECEMBER 2018										
1	10/25/2019	\$12.24	Town Hall Meeting - Annapolis		\$12.24					24
2	11/8/2019	\$885.72	NSFM Conference - Halifax		\$416.16	\$359.56		\$110.00		816
3	11/20/2019	\$10.20	Court Hearing		\$10.20					20
4	11/28/2019	\$12.24	Meeting - Carbon Offset Grant		\$12.24					24
5	11/30/2019	\$12.24	Special Council		\$12.24					24
6	12/4/2019	\$8.16	Granville Road Advisory		\$8.16					16
7	12/5/2019	\$12.24	Special Council		\$12.24					24
8	12/7/2019	\$12.24	Special Council		\$12.24					24
9	12/8/2019	\$25.50	Special Announcement - Bridgetown		\$25.50					50
10	12/11/2019	\$12.24	COTW		\$12.24					24
11	12/14/2019	\$12.24	Special Council		\$12.24					24
12	12/18/2019	\$12.24	Council		\$12.24					24
		\$1,027.50		\$0.00	\$557.94			\$110.00		1094
								KM TO-DATE		3187

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
JANUARY 2019										
1	1/3/2019	\$12.24	Special Council		\$12.24					24
2	1/8/2019	\$12.24	COTW		\$12.24					24
3	1/15/2019	\$12.24	Council		\$12.24					24
4	1/15/2019	\$12.24	Granville Road Advisory		\$12.24					24
5	1/22/2019	\$12.24	Special COTW		\$12.24					24
6	1/28/2019	\$12.24	Audit		\$12.24					24
7	1/31/2019	\$12.24	Special Council		\$12.24					24
		\$85.68		\$0.00	\$85.68			\$0.00		168
								KM TO-DATE		3355

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
FEBRUARY 2019										
1	2/7/2019	\$12.24	Special Council		\$12.24					24
2	2/11/2019	\$12.24	Granville Road Advisory		\$12.24					24
3	2/12/2019	\$12.24	COTW		\$12.24					24
4	2/19/2019	\$31.62	Council - Inglewood		\$31.62					62
5	2/20/2019	\$12.24	Special Council		\$12.24					24
6	2/22/2019	\$12.24	Special Council		\$12.24					24
7	2/25/2019	\$12.24	Special Council		\$12.24					24
8	2/28/2019	\$12.24	Special Council		\$12.24					24
		\$117.30		\$0.00	\$117.30			\$0.00		230
								KM TO-DATE		3585

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
MARCH 2019										
Reimbursement										
1	3/4/2019	\$46.92	Meeting with Premier		\$46.92					92
2	3/5/2019	\$12.24	Special Council		\$12.24					24
3	3/7/2019	\$12.24	Special Council		\$12.24					24
4	3/12/2019	\$12.24	COTW		\$12.24					24
5	3/15/2019	\$12.24	Special Council		\$12.24					24
6	3/18/2019	\$12.24	Graville Rd Advisory		\$12.24					24
7	3/19/2019	\$348.00	Travel to/from Saint John		\$0.00			\$65.00	\$283.00	0
8	3/26/2019	\$12.24	Council		\$12.24					24
1st Absent	3/26/2019		PAC - Three Rivers							
9	3/28/2019	\$30.60	PAC - Bridgetown		\$30.60					60
	2/28/2019	\$76.50	Jan & Feb expenses Missed		\$76.50					150
		\$575.46			\$0.00	\$227.46		\$65.00		446

KM TO-DATE 4031

VISA

Carolyn	3/19/2019		Delta Hotel, St. John, NB (Mar 19/19) Forestry Meeting		\$176.49				\$18.34	Parking
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