

MARTHA ROBERTS - DISTRICT 10

Invoice #	Date	Amount	Committee	Mileage	Accom	Airfare	Meals	Misc	Kms
	5/4/2020	<u>58.94</u> \$58.94	Reimbursement of Internet for April					58.94	
				\$0.00	\$0.00	\$0.00	\$0.00	\$58.94	0.0
							KM TO-DATE		0.0
	7/6/2020	<u>63.54</u> \$63.54	Reimbursement of Internet for May					63.54	
				\$0.00	\$0.00	\$0.00	\$0.00	\$63.54	0.0
							KM TO-DATE		0.0
1	7/6/2020	63.54	Reimbursement of Internet for June					63.54	
	6/25/2020	<u>\$44.37</u> \$107.91	Annapolis office to sign cheques	\$44.37					87.0
				\$44.37	\$0.00	\$0.00	\$0.00	\$63.54	87.0
							KM TO-DATE		87.0
1	8/11/2020	87.34	Reimbursement of Internet for July					87.34	
	7/22/2020	<u>\$44.37</u> \$131.71	Meeting with CAO in Annapolis Royal	\$44.37					87.0
				\$44.37	\$0.00	\$0.00	\$0.00	\$87.34	87.0
							KM TO-DATE		174.0
1	8/27/2020	<u>\$44.37</u> \$44.37	Annapolis office to sign cheques	\$44.37					87.0
				\$44.37	\$0.00	\$0.00	\$0.00	\$0.00	87.0
							KM TO-DATE		261.0
	10/10/2020	<u>156.28</u> \$156.28	Reimbursement of Internet for Aug / Sept					156.28	
				\$0.00	\$0.00	\$0.00	\$0.00	\$156.28	0.0
							KM TO-DATE		261.0
	12/3/2020	<u>82.74</u> \$82.74	Reimbursement of Internet for Oct					82.74	
				\$0.00	\$0.00	\$0.00	\$0.00	\$82.74	0.0
							KM TO-DATE		261.0