

VENDOR # 100146

R. WAYNE FOWLER - DISTRICT 3

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
APRIL 2018										
1	4/3/2018	\$40.29	Nominating		\$40.29					79
2	4/4/2018	\$40.29	Special Council		\$40.29					79
3	4/5/2018	\$17.34	Bridgetown Sorce Water		\$17.34					34
4	4/10/2018	\$60.29	COTW		\$40.29			\$20.00		79
5	4/12/2018	\$17.34	PAC - Bridgetown		\$17.34					34
6	4/16/2018	\$40.29	Budget Workshop		\$40.29					79
7	4/17/2018	\$60.29	Council		\$40.29			\$20.00		79
8	4/19/2018	\$17.34	Bridgetown Sorce Water		\$17.34					34
9	4/24/2018	\$40.29	Special Council		\$40.29					79
10	4/26/2018	\$35.19	Nictaux Town Hall		\$35.19					69
11	4/30/2018	\$40.29	Special Council		\$40.29					79
100146-05/18	5/1/2018	\$789.39	May Allowance	\$789.39						
		\$1,198.63		\$789.39	\$369.24			\$40.00		724
								KM TO-DATE		724

VENDOR # 100146

R. WAYNE FOWLER - DISTRICT 3

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms	
MAY 2018											
1	5/3/2018	\$60.29	Special Council		\$40.29			\$20.00		79	
2	5/3/2018	\$17.34	Bridgetown Source Water		\$17.34					34	
3	5/7/2018	\$17.34	Heritage Advisory		\$17.34					34	
4	5/8/2018	\$60.29	COTW		\$40.29			\$20.00		79	
5	5/15/2018	\$60.29	Council		\$40.29			\$20.00		79	
6	5/16/2018	\$60.29	Special Council		\$40.29			\$20.00		79	
7	5/17/2018	\$17.34	Bridgetown Source Water		\$17.34					34	
8	5/17/2018	\$40.29	Special Council		\$40.29					79	
9	5/18/2018	\$38.25	Funding Announcement		\$38.25					75	
10	5/23/2018	\$113.64	Kings Transit		\$83.64			\$30.00		164	
11	5/25/2018	\$60.29	Grants (Special Council)		\$40.29			\$20.00		79	
12	5/28/2018	\$17.34	Bridgetown Meeting		\$17.34					34	
13	5/30/2018	\$40.29	Special Council		\$40.29					79	
100146-06/18	6/1/2018	\$789.39	June Allowance	\$789.39							
		\$1,392.67		\$789.39	\$473.28			\$130.00		928	
										KM TO-DATE	1652

VENDOR # 100146

R. WAYNE FOWLER - DISTRICT 3

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms	
JUNE 2018											
1	6/11/2018	\$46.92	Planning Advisory - Upper Clements		\$46.92					92	
2	6/12/2018	\$60.29	COTW		\$40.29			\$20.00		79	
3	6/19/2018	\$60.29	Council		\$40.29			\$20.00		79	
4	6/25/2018	\$46.92	Planning Advisory - Upper Clements		\$46.92					92	
5	6/25/2018	\$40.29	Special Council		\$40.29					79	
6	6/27/2018	\$83.64	Kings Transit		\$83.64					164	
		\$0.00			\$0.00						
00146-RETRO	6/19/2018	\$40.26	2018/19 Retro Allowance	\$40.26	\$0.00						
100146-07/18	7/1/2018	\$802.81	July Allowance	\$802.81							
		\$1,181.42		\$843.07	\$298.35			\$40.00		585	
										KM TO-DATE	2237

VENDOR # 100146

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
JULY 2018										
June Missed	6/30/2018	\$30.00	Dinner for Kings Transit Meeting		\$0.00			\$30.00		
1	7/5/2018	\$17.34	Bridgetown Water		\$17.34					34
2	7/9/2018	\$55.59	PAC - Upper Clements		\$55.59					109
3	7/10/2018	\$60.29	Nominating & COTW		\$40.29			\$20.00		79
4	7/17/2018	\$60.29	Council		\$40.29			\$20.00		79
5	7/26/2018	\$58.14	Town Hall Meeting - Springfield		\$58.14					114
6	7/30/2018	\$40.29	Special Council		\$40.29					79
100146-08/18	8/1/2018	\$802.81	August Allowance	\$802.81						
		\$1,124.75		\$802.81	\$251.94			\$70.00		494
								KM TO-DATE		2731

VENDOR # 100146

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
AUGUST 2018										
1	8/3/2018	\$60.29	Special Council		\$40.29			\$20.00		79
2	8/7/2018	\$40.29	Special Council		\$40.29					79
3	8/8/2018	\$40.29	Special Council		\$40.29					79
4	8/13/2018	\$40.29	Special Council		\$40.29					79
5	8/14/2018	\$40.29	Special Council		\$40.29					79
6	8/15/2018	\$40.29	Special Council		\$40.29					79
7	8/16/2018	\$60.29	Special Council		\$40.29			\$20.00		79
8	8/21/2018	\$40.29	Council		\$40.29					79
9	8/29/2018	\$40.29	Special Council		\$40.29					79
100146-09/18	9/1/2018	\$802.81	September Allowance	\$802.81						
		\$1,205.42		\$802.81	\$362.61	\$0.00	\$0.00	\$40.00	\$0.00	711
									KM TO-DATE	3442

VENDOR # 100146

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms	
SEPTEMBER 2018											
1	9/4/2018	\$60.29	Special Council		\$40.29			\$20.00		79	
2	9/5/2018	\$40.29	Nominating		\$40.29					79	
3	9/10/2018	\$40.29	Special Council		\$40.29					79	
4	9/10/2018	\$17.34	Bridgetown water		\$17.34					34	
5	9/11/2018	\$60.29	COTW		\$40.29			\$20.00		79	
6	9/14/2018	\$17.34	Pick up Package		\$17.34					34	
7	9/18/2018	\$40.29	Council		\$40.29					79	
100146-10/18	10/1/2018	\$802.81	October Allowance	\$802.81							
		\$1,078.94		\$802.81	\$236.13			\$40.00		463	
										KM TO-DATE	3905

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms	
OCTOBER 2018											
1	10/2/2018	\$17.34	Bridgetown Water		\$17.34					34	
2	10/3/2018	\$40.29	Audit		\$40.29					79	
3	10/4/2018	\$40.29	PAC		\$40.29					79	
4	10/9/2018	\$0.00	COTW - Missed		\$0.00						
5	10/10/2018	\$51.51	Basinview Tour		\$51.51					101	
6	10/12/2018	\$17.34	Agenda Pickup		\$17.34					34	
7	10/13/2018	\$40.29	MOU Signing - Chinese Delegates		\$40.29					79	
8	10/16/2018	\$60.29	Council		\$40.29			\$20.00		79	
9	10/23/2018	\$40.29	Special Council		\$40.29					79	
10	10/25/2018	\$37.74	Town Hall - District 4		\$37.74					74	
11	10/26/2018	\$40.29	Special Council		\$40.29					79	
100146-11/18	11/1/2018	\$802.81	November Allowance	\$802.81							
		\$1,188.48		\$802.81	\$365.67			\$20.00		717	
										KM TO-DATE	4622

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R. WAYNE FOWLER - DISTRICT 3

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
NOVEMBER 2018										
1	11/1/2018	\$40.29	Special Council		\$40.29					79
1st Missed	11/6/2018	\$0.00	B'town Source Water		\$0.00					
2	11/13/2018	\$60.29	COTW		\$40.29			\$20.00		79
3	11/15/2018	\$17.34	Agenda Pickup		\$17.34					34
4	11/19/2018	\$60.29	Council		\$40.29			\$20.00		79
5	11/22/2018	\$17.34	B'town Source Water		\$17.34					34
6	11/27/2018	\$40.11	Nominating		\$40.11					79
7	11/30/2018	\$37.92	Special Council		\$37.92					79
100146-12/18	12/1/2018	\$802.81	December Allowance	\$802.81						
		\$1,076.39		\$802.81	\$233.58			\$40.00		463
								KM TO-DATE		5085

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
DECEMBER 2018										
1	12/5/2019	\$57.92	Special Council		\$37.92			\$20.00		79
2	12/7/2019	\$37.92	Special Council		\$37.92					79
3	12/11/2019	\$37.92	COTW		\$37.92					79
4	12/14/2019	\$37.92	Special Council		\$37.92					79
Excused	12/18/2019	\$0.00	Council		\$0.00					
		\$171.68			\$151.68			\$20.00		316
								KM TO-DATE		5401

VENDOR # 100146

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
JANUARY 2019										
1	1/3/2019	\$37.92	Special Council		\$37.92					79
2	1/8/2019	\$57.92	COTW		\$37.92			\$20.00		79
3	1/15/2019	\$57.92	Council		\$37.92			\$20.00		79
4	1/22/2019	\$57.92	Special COTW		\$37.92			\$20.00		79
5	1/25/2019	\$16.32	Agenda Pickup		\$16.32					34
6	1/28/2019	\$37.92	Audit		\$37.92					79
7	1/30/2019	\$37.92	Nominating		\$37.92					79
8	1/31/2019	\$37.92	Special Council		\$37.92					79
		\$341.76			\$0.00	\$281.76		\$60.00		587
								KM TO-DATE		5988

VENDOR # 100146

R. WAYNE FOWLER - DISTRICT 3

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
FEBRUARY 2019										
1	2/7/2019	\$37.92	Special Council		\$37.92					79
2	2/12/2019	\$57.92	COTW		\$37.92			\$20.00		79
3	2/19/2019	\$15.36	Council - Inglewood		\$15.36					32
4	2/20/2019	\$37.92	Special Council		\$37.92					79
5	2/22/2019	\$37.92	Special Council		\$37.92					79
abs	2/25/2019	\$0.00	Special Council (no deduction - 5-days notice not given)		\$0.00					
6	2/28/2019	\$37.92	Special Council		\$37.92					79
		\$224.96		\$0.00	\$204.96			\$20.00		427
								KM TO-DATE		6415

