

VENDOR # 100890

BURT MCNEIL - DISTRICT 4

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms	
APRIL 2018											
1	4/4/2018	\$5.10	Special Council		\$5.10					10	
2	4/9/2018	\$5.10	Granville Source Water		\$5.10					10	
3	4/10/2018	\$25.10	COTW		\$5.10			\$20.00		10	
4	4/12/2018	\$19.38	PAC - Bridgetown		\$19.38					38	
5	4/16/2018	\$5.10	Budget Workshop		\$5.10					10	
6	4/17/2018	\$5.10	Council		\$5.10					10	
7	4/19/2018	\$5.10	Forestry Advisory		\$5.10					10	
8	4/19/2018	\$12.75	Upper Clements Park		\$12.75					25	
9	4/20/2018	\$5.10	Forestry Advisory		\$5.10					10	
10	4/24/2018	\$35.10	Special Council		\$5.10			\$30.00		10	
11	4/24/2018	\$18.36	Bridgetown Fire Workshop		\$18.36					36	
12	4/26/2018	\$45.39	Nictaux Town Hall		\$45.39					89	
13	4/28/2018	\$51.00	Milford Medway Co-op		\$51.00					100	
14	4/30/2018	\$5.10	Special Council		\$5.10					10	
100890-05/18	5/1/2018	\$789.39	May Allowance	\$789.39	\$0.00						
		\$1,032.17		\$789.39	\$192.78			\$50.00		378	
										KM TO-DATE	378

VENDOR # 100890

BURT MCNEIL - DISTRICT 4

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
MAY 2018										
1	5/3/2018	\$5.10	RCMP Workshop		\$5.10					10
2	5/8/2018	\$25.10	COTW		\$5.10			\$20.00		10
3	5/10/2018	\$5.10	Granville Source Water		\$5.10					10
4	5/15/2018	\$25.10	Council		\$5.10			\$20.00		10
5	5/16/2018	\$10.20	Granville Ferry Hall AGM		\$10.20					20
6	5/16/2018	\$5.10	Special Council		\$5.10					10
7	5/17/2018	\$5.10	Special Council		\$5.10					10
8	5/17/2018	\$12.75	Upper Clements Park Committee		\$12.75					25
9	5/22/2018	\$20.40	COGS Map Annapolis		\$20.40					40
10	5/25/2018	\$25.10	Special Council		\$5.10			\$20.00		10
11	5/28/2018	\$18.36	Bridgetown Meeting		\$18.36					36
12	5/29/2018	\$5.10	FCM Directors Meeting		\$5.10					10
13	5/30/2018	\$5.10	Special Council		\$5.10					10
100890-06/18	6/1/2018	\$789.39	June Allowance	\$789.39	\$0.00					
		\$957.00		\$789.39	\$107.61			\$60.00		211
									KM TO-DATE	589

VENDOR # 100890 BURT MCNEIL - DISTRICT 4

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
JUNE 2018										
1	6/11/2018	\$5.10	Planning Advisory - Upper Clements		\$5.10					10
2	6/12/2018	\$5.10	COTW		\$5.10					10
3	6/19/2018	\$5.10	Council		\$5.10					10
4	6/20/2018	\$5.10	Granville Source Water		\$5.10					10
5	6/22/2018	\$5.10	Forestry Advisory		\$5.10					10
6	6/25/2018	\$5.10	Special Council		\$5.10					10
7	6/25/2018	\$12.75	Planning Advisory - Upper Clements		\$12.75					25
100890-07/18	7/1/2018	\$802.81	July Allowance	\$802.81	\$0.00					
100890-RETRO	6/19/2018	\$40.26	2018/19 Retro Allowance	\$40.26	\$0.00					
		\$886.42		\$843.07	\$43.35			\$0.00		85
KM TO-DATE										674

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BURT MCNEIL - DISTRICT 4

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
JULY 2018										
June Missed	6/30/2018	\$40.00	COTW & Council Lunch		\$0.00			\$40.00		
June Missed	6/30/2018	\$12.75	Upper Clements Park Board		\$12.75					25
1	7/10/2018	\$25.10	COTW		\$5.10			\$20.00		10
2	7/16/2018	\$5.10	2018 FCM Board of Directors		\$5.10					10
3	7/17/2018	\$25.10	Council		\$5.10			\$20.00		10
4	7/19/2018	\$12.75	Upper Clements Park Board		\$12.75					25
5	7/20/2018	\$5.10	Special Council		\$5.10					10
6	7/26/2018	\$70.38	Town Hall Meeting - Springfield		\$70.38					138
7	7/30/2018	\$5.10	Special Council		\$5.10					10
100890-08/18	8/1/2018	\$802.81	August Allowance	\$802.81	\$0.00					
		\$1,004.19		\$802.81	\$121.38			\$80.00		238
								KM TO-DATE		912

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms	
AUGUST 2018											
1	8/3/2018	\$5.10	Special Council		\$5.10					10	
2	8/7/2018	\$5.10	Special Council		\$5.10					10	
3	8/8/2018	\$5.10	Special Council		\$5.10					10	
4	8/14/2018	\$5.10	Special Council		\$5.10					10	
5	8/15/2018	\$5.10	Special Council		\$5.10					10	
6	8/16/2018	\$5.10	Special Council		\$5.10					10	
7	8/21/2018	\$5.10	Council		\$5.10					10	
8	8/29/2018	\$5.10	Forest Advisory & Sp Council		\$5.10					10	
100890-09/18	9/1/2018	\$802.81	September Allowance	\$802.81							
		\$843.61		\$802.81	\$40.80			\$0.00		80	
										KM TO-DATE	992

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
SEPTEMBER 2018										
1	9/4/2018	\$5.10	Special Council		\$5.10					10
2	9/10/2018	\$5.10	Special Council		\$5.10					10
3	9/11/2018	\$25.10	COTW		\$5.10			\$20.00		10
4	9/18/2018	\$25.10	Council		\$5.10			\$20.00		10
5	9/20/2018	\$12.75	Upper Clements Park Board		\$12.75					25
6	9/24/2018	\$30.60	Fire Services		\$30.60					60
100890-08/18	8/30/2018	\$32.75	August Expenses Missed		\$12.75			\$20.00		25
100890-10/18	10/1/2018	\$802.81	October Allowance	\$802.81						
		\$939.31		\$802.81	\$76.50			\$60.00		150
								KM TO-DATE		1142

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
OCTOBER 2018										
1	10/4/2018	\$5.10	PAC - Bridgetown		\$5.10					10
2	10/9/2018	\$5.10	COTW		\$5.10					10
3	10/12/2018	\$5.10	Forestry Advisory		\$5.10					10
4th Missed	10/16/2018	(\$25.00)	Council	(\$25.00)	\$0.00					
100890-11/18	11/1/2018	\$802.81	November Allowance	\$802.81						
		\$793.11		\$777.81	\$15.30			\$0.00		30
								KM TO-DATE		1172

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BURT MCNEIL - DISTRICT 4

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
NOVEMBER 2018										
1	11/11/2018	\$50.00	Remembrance Day Wreath		\$0.00				\$50.00	
2	11/13/2018	\$25.10	COTW		\$5.10			\$20.00		10
3	11/19/2018	\$25.10	Council		\$5.10			\$20.00		10
4	11/20/2018	\$20.00	Court		\$0.00			\$20.00		
5	11/30/2018	\$5.10	Special Council		\$5.10					10
100890-12/18	12/1/2018	\$802.81	December Allowance	\$802.81						
		\$928.11		\$802.81	\$15.30			\$60.00		30
								KM TO-DATE		1202

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
DECEMBER 2018										
1	12/5/2019	\$5.10	Special Council		\$5.10					10
2	12/7/2019	\$5.10	Special Council		\$5.10					10
3	12/11/2019	\$25.10	COTW		\$5.10			\$20.00		10
4	12/14/2019	\$5.10	Special Council		\$5.10					10
5	12/18/2019	\$5.10	Council		\$5.10					10
		\$45.50		\$0.00	\$25.50			\$20.00		50
								KM TO-DATE		1252

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BURT MCNEIL - DISTRICT 4

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
JANUARY 2019										
1	1/3/2019	\$12.75	Upper Clements Board		\$12.75					25
2	1/8/2019	\$25.10	COTW		\$5.10			\$20.00		10
3	1/15/2019	\$25.10	Council		\$5.10			\$20.00		10
4	1/21/2019	\$30.61	Fire Services		\$30.61					60
1st Absent	1/22/2019		Special COTW							
5	1/28/2019	\$5.10	Audit		\$5.10					10
6	1/31/2019	\$5.10	Special Council		\$5.10					10
		\$103.76		\$0.00	\$63.76			\$40.00		125
								KM TO-DATE		1377

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
FEBRUARY 2019										
1	2/7/2019	\$5.10	Special Council		\$5.10					10
2	2/12/2019	\$5.10	COTW		\$5.10					10
3	2/19/2019	\$18.36	Council - Inglewood		\$18.36					36
4	2/20/2019	\$5.10	Special Council		\$5.10					10
5	2/22/2019	\$5.10	Special Council		\$5.10					10
abs	2/25/2019	\$0.00	Special Council (no deduction - 5-days notice not given)							
6	2/28/2019	\$5.10	Special Council		\$5.10					10
		\$43.86			\$43.86			\$0.00		86
								KM TO-DATE		1463

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms	
MARCH 2019											
1	3/5/2019	\$5.10	Special Council		\$5.10					10	
2	3/7/2019	\$5.10	Special Council		\$5.10					10	
3	3/12/2019	\$25.10	COTW		\$5.10			\$20.00		10	
4	3/15/2019	\$5.10	Special Council		\$5.10					10	
5	3/21/2019	\$12.75	Upper Clements Park		\$12.75					25	
6	3/25/2019	\$30.60	Fire Services		\$30.60					60	
7	3/26/2019	\$5.10	Council		\$5.10					10	
8	3/26/2019	\$55.08	PAC - Three Rivers		\$55.08					108	
9	3/28/2019	\$19.38	PAC - Bridgetown		\$19.38					38	
10	3/29/2019	\$12.75	Upper Clements Park		\$12.75					25	
Feb/19 Missed	2/28/2019	\$33.77	February Expenses Missed		\$13.77			\$20.00		27	
		\$209.83		\$0.00	\$169.83			\$40.00		333	
										KM TO-DATE	1796