

VENDOR # 100917

TIMOTHY HABINSKI - DISTRICT 7

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	4/4/2017	\$39.89	Special Council		\$19.89	\$20.00	39
2	4/5/2017	\$39.89	Office		\$19.89	\$20.00	39
3	4/5/2017	\$65.28	Valley Waste		\$65.28		128
4	4/6/2017	\$19.89	Special Council		\$19.89		39
5	4/7/2017	\$19.89	Office		\$19.89		39
6	4/14/2017	\$387.54	China Trip		\$189.72	\$197.82	372
7	4/24/2017	\$19.89	Office		\$19.89		39
8	4/25/2017	\$39.89	Office		\$19.89	\$20.00	39
9	4/27/2017	\$34.68	Port George Town Hall Meeting		\$34.68		68
10	4/27/2017	\$19.89	Office		\$19.89		39
11	4/28/2017	\$39.89	Audit & Special Council		\$19.89	\$20.00	39
excused	4/18/2017	\$0.00	Council (Other Mun Business)		\$0.00		0
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
100917-05/17	5/1/2017	\$1,263.03	May Allowance	\$1,263.03			
		\$1,989.65		\$1,263.03	\$448.80	\$277.82	880
	5/9/2017	(\$1,989.65)	Cheque # 033579				880

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	5/3/2017	\$19.89	Annapolis Office		\$19.89		39
2	5/4/2017	\$39.89	Annapolis Office		\$19.89	\$20.00	39
3	5/6/2017	\$41.82	Cornwallis Battle of the Atlantic		\$41.82		82
4	5/7/2017	\$39.78	Dave Wong - Bridgetown		\$39.78		78
5	5/9/2017	\$39.89	COTW		\$19.89	\$20.00	39
6	5/9/2017	\$495.26	UNSM - Antigonish		\$370.26	\$125.00	726
7	5/15/2017	\$93.44	Valley Waste		\$73.44	\$20.00	144
8	5/16/2017	\$39.89	Council		\$19.89	\$20.00	39
9	5/17/2017	\$612.48	Atlantic Mayors - PEI		\$457.98	\$154.50	898
10	5/23/2017	\$19.89	REMO		\$19.89		39
11	5/24/2017	\$19.89	Special Council		\$19.89		39
12	5/25/2017	\$19.89	Annapolis Office		\$19.89		39
13	5/26/2017	\$262.68	Halifax - Cannibas Workshop		\$187.68	\$75.00	368
14	5/30/2017	\$181.88	FCM		\$96.39	\$85.49	189
100917-06/17	6/1/2017	\$1,263.03	June Allowance	\$1,263.03			
		\$3,189.60		\$1,263.03	\$1,406.58	\$519.99	2758
	6/12/2017	(\$3,189.60)	Cheque # 033739				3638

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	6/5/2017	\$361.39	FCM		\$96.39	\$265.00	189
2	6/6/2017	\$39.89	Office & Nominating		\$19.89	\$20.00	39
3	6/7/2017	\$19.89	PAB - Annapolis		\$19.89		39
3A	6/7/2017	\$19.89	Meeting with Ed Farren		\$19.89		39
4	6/8/2017	\$19.89	Office		\$19.89		39
5	6/12/2017	\$19.89	Office		\$19.89		39
5A	6/12/2017	\$35.70	Middleton meeting with Premier		\$35.70		70
6	6/13/2017	\$39.89	COTW		\$19.89	\$20.00	39
7	6/14/2017	\$19.89	Office		\$19.89		39
8	6/20/2017	\$39.89	Council		\$19.89	\$20.00	39
9	6/21/2017	\$19.89	National Aboriginal Day - Annapolis		\$19.89		39
10	6/26/2017	\$39.89	Workshop		\$19.89	\$20.00	39
11	6/22/2017	\$19.89	Office		\$19.89		39
12	6/27/2017	\$67.32	School Board - Berwick		\$67.32		132
13	6/28/2017	\$19.89	Strategic Planning		\$19.89		39
Correction	5/30/2017	(\$0.90)	Correct Mileage - May expenses			(\$0.90)	
100917-Retro	6/21/2017	\$947.21	2017/18 Retro Allowance	\$947.21	\$0.00		
	7/1/2017	\$1,578.78	July Allowance	\$1,578.78			
		<u>\$3,308.18</u>		<u>\$2,525.99</u>	<u>\$438.09</u>	<u>\$344.10</u>	<u>859</u>
	7/4/2017	(\$3,308.18)	cheque # 033938				4497

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TIMOTHY HABINSKI - DISTRICT 7

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	7/4/2017	\$19.89	Office		\$19.89		39
2	7/5/2017	\$42.84	Cornwallis with FCM		\$42.84		84
3	7/6/2017	\$19.89	Office		\$19.89		39
4	7/7/2017	\$42.84	ABCC - Greet Students		\$42.84		84
5	7/8/2017	\$656.33	Scotland/London Trip		\$189.15	\$467.18	378
6	7/18/2017	\$38.72	Nominating & Council		\$18.72	\$20.00	39
7	7/20/2017	\$18.72	Office		\$18.72		39
8	7/20/2017	\$466.97	Reception - Halifax		\$193.92	\$273.05	404
9	7/21/2017	\$15.00	Return Home		\$0.00	\$15.00	
10	7/27/2017	\$18.72	Office		\$18.72		39
100917-08/17	8/1/2017	\$1,578.78	August Allowance	\$1,578.78			
		\$2,918.70		\$1,578.78	\$564.69	\$775.23	1145
	8/9/2017	(\$2,918.70)	cheque #034166				5642
1	7/26/2017	\$4.80	PAB - Bridgetown		\$4.80		10

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1A	8/2/2017	\$27.84	Mainland Meeting - Middleton		\$27.84		58
2	8/3/2017	\$18.72	Annapolis Office		\$18.72		39
3	8/3/2017	\$150.70	Hotel - Sept FCM		\$0.00	\$150.70	
4	8/12/2017	\$624.44	Scotland Trip		\$181.44	\$443.00	378
5	8/15/2017	\$38.72	Council		\$18.72	\$20.00	39
6	8/17/2017	\$18.72	Annapolis Office		\$18.72		39
100917-09/17	9/1/2017	\$1,578.78	September Allowance	\$1,578.78			
		<u>\$2,462.72</u>		<u>\$1,578.78</u>	\$270.24	\$613.70	563
	9/12/2017	(\$1,591.99)	Cheque #034332				6205
	9/7/2017	(\$870.73)	Cheque #034280				

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TIMOTHY HABINSKI - DISTRICT 7

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	9/5/2017	\$18.72	Special Council		\$18.72		39
2	9/8/2017	\$181.44	Scotland Meeting - Halifax		\$181.44		378
3	9/10/2017	\$685.19	FCM		\$181.44	\$503.75	378
4	9/19/2017	\$38.72	Council		\$18.72	\$20.00	39
5	9/21/2017	\$18.72	Nominating		\$18.72		39
6	9/27/2017	\$18.72	Office		\$18.72		39
7	9/28/2017	\$362.96	Climate Change - Pugwash		\$312.96	\$50.00	652
8	10/18/2017	\$291.36	Mayors & Wardens		\$0.00	\$291.36	
100917-10/17	10/1/2017	\$1,578.78	October Allowance	\$1,578.78			
		<u>\$3,194.61</u>		<u>\$1,578.78</u>	<u>\$750.72</u>	<u>\$865.11</u>	<u>1564</u>
	10/10/2017	(\$3,194.61)	Cheque # 034496				7769

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TIMOTHY HABINSKI - DISTRICT 7

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	10/3/2017	\$18.72	Nominating		\$18.72		39
2	10/4/2017	\$18.72	Ed ? Meeting		\$18.72		39
3	10/5/2017	\$18.72	Office		\$18.72		39
4	10/10/2017	\$38.72	COTW		\$18.72	\$20.00	39
5	10/11/2017	\$29.28	Granville Hall Meeting		\$29.28		61
6	10/17/2017	\$266.48	Atlantic Mayors - Moncton		\$216.48	\$50.00	451
7	10/20/2017	\$266.48	Home from AMC		\$216.48	\$50.00	451
8	10/26/2017	\$38.72	Office		\$18.72	\$20.00	39
9	10/26/2017	\$5.28	Bridgetown Source Water		\$5.28		11
10	10/26/2017	\$132.37	Hotel for FCM		\$0.00	\$132.37	
11	10/26/2017	\$595.26	Hotel for UNSM		\$0.00	\$595.26	
12	10/27/2017	\$181.92	Tour of RCMP Headquarters		\$181.92		379
		\$0.00			\$0.00		
100917-11/17	11/1/2017	\$1,578.78	November Allowance	\$1,578.78			
		\$3,189.45		\$1,578.78	\$743.04	\$847.63	1548
	11/14/2017	(\$3,189.45)	Cheque #034672				9317

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TIMOTHY HABINSKI - DISTRICT 7

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	11/1/2017	\$38.72	Special Council		\$18.72	\$20.00	39
2	11/2/2017	\$18.72	Nominating		\$18.72		39
3	11/7/2017	\$360.76	UNSM - Halifax		\$181.44	\$179.32	378
4	11/13/2017	\$18.72	Meeting with Age Advantage		\$18.72		39
5	11/14/2017	\$38.72	COTW		\$18.72	\$20.00	39
6	11/15/2017	\$33.60	Town Hall Meeting - Clementsvale		\$33.60		70
7	11/16/2017	\$38.72	Grants Workshop		\$18.72	\$20.00	39
8	11/19/2017	\$829.47	FCM		\$181.44	\$648.03	378
other business	11/21/2017		Council - Other Mun Business		\$0.00		
9	11/28/2017	\$38.72	Audit & Special Council		\$18.72	\$20.00	39
10	11/28/2017	\$4.80	REMO Training		\$4.80		10
11	11/29/2017	\$18.72	Office		\$18.72		39
12	11/29/2017	\$4.80	Police Advisory		\$4.80		10
13	11/30/2017	\$23.84	Bridgetown Source Water		\$3.84	\$20.00	8
14	11/30/2017	\$18.72	Office		\$18.72		39
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
100917-12/17	12/1/2017	\$1,578.78	December Allowance	\$1,578.78			
		<u>\$3,065.81</u>		<u>\$1,578.78</u>	<u>\$559.68</u>	<u>\$927.35</u>	<u>1166</u>
	12/12/2017	(\$3,065.81)	Cheque #034861				10483

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TIMOTHY HABINSKI - DISTRICT 7

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	12/4/2018	\$3.84	Bridgetown Advisory		\$3.84		8
2	12/5/2018	\$18.72	Office		\$18.72		39
3	12/5/2018	\$44.16	PAC - Melvern Square		\$44.16		92
4	12/6/2018	\$374.33	Parental Accomodation - Halifax		\$181.44	\$192.89	378
5	12/11/2018	\$18.72	Planning - A/R Fire Hall		\$18.72		39
6	12/12/2018	\$38.79	COTW		\$18.79	\$20.00	39
7	12/12/2018	\$219.44	Halifax Meeting Dept of Business		\$181.44	\$38.00	378
8	12/14/2018	\$211.44	Parental Accomodation - Halifax		\$181.44	\$30.00	378
9	12/15/2018	\$18.72	COPE Signing		\$18.72		39
10	12/19/2018	\$18.72	Council		\$18.72		39
11	12/14/2018	\$4.80	PAC - Bridgetown		\$4.80		10
100917-1/18	1/1/2018	\$1,578.78	January Allowance	\$1,578.78			
		\$2,550.46		\$1,578.78	\$690.79	\$280.89	1439
	1/9/2018	(\$2,550.46)	Cheque # 034991				11922

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	1/3/2018	\$18.72	Nominating		\$18.72		39
2	1/9/2018	\$38.72	COTW		\$18.72	\$20.00	39
3	1/11/2018	\$38.72	Workshop		\$18.72	\$20.00	39
4	1/16/2018	\$38.72	Council		\$18.72	\$20.00	39
5	1/17/2018	\$100.64	Valley Waste		\$80.64	\$20.00	168
6	1/18/2018	\$38.72	Fire Services		\$18.72	\$20.00	39
7	1/19/2018	\$18.72	Meeting with Dep-Warden & CAO		\$18.72		39
8	1/22/2018	\$150.09	Halifax Meeting		\$0.00	\$150.09	
9	1/25/2018	\$18.72	Office		\$18.72		39
1st Missed	1/26/2018		Bridgetown Source Water				
10	1/29/2018	\$18.72	Strategic Planning		\$18.72		39
11	1/30/2018	\$18.72	Special Council		\$18.72		39
12	1/31/2018	\$465.95	Halifax -Meeting with Province		\$181.44	\$284.51	378
2nd Missed	1/31/2018		Police Advisory				
100917-02/18	2/1/2018	\$1,578.78	February Allowance	\$1,578.78			
		<u>\$2,543.94</u>		<u>\$1,578.78</u>	<u>\$430.56</u>	<u>\$534.60</u>	<u>897</u>
	2/13/2018	(\$2,543.94)	Cheque # 035155				12819

VENDOR # 100917

TIMOTHY HABINSKI - DISTRICT 7

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	2/1/2018	\$3.84	Bridgetown SWPPC		\$3.84		8
2	2/1/2018	\$38.72	Office		\$18.72	\$20.00	39
3	2/1/2018	\$27.84	Meeting in Middleton		\$27.84		58
4	2/9/2018	\$477.40	FCM		\$182.40	\$295.00	380
5	2/13/2018	\$38.72	COTW		\$18.72	\$20.00	39
6	2/15/2018	\$18.72	Office		\$18.72		39
7	2/20/2018	\$4.80	Council - Inglewood		\$4.80		10
8	2/21/2018	\$69.60	Kentville Meeting with Mayors		\$69.60		145
9	2/22/2018	\$18.72	Office		\$18.72		39
10	2/22/2018	\$18.72	Office		\$18.72		39
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
100917-03/18	3/1/2018	\$1,578.78	March Allowance	\$1,578.78			
		<u>\$2,295.86</u>		<u>\$1,578.78</u>	<u>\$382.08</u>	<u>\$335.00</u>	<u>796</u>
	3/13/2018	(\$2,295.86)	Cheque # 035295				13615

VENDOR # 100917

TIMOTHY HABINSKI - DISTRICT 7

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	3/1/2018	\$18.72	FCM Board /Office		\$18.72		39
2	3/10/2018	\$730.94	FCM - Ottawa		\$181.44	\$549.50	378
3	3/13/2018	\$18.72	COTW		\$18.72		39
4	3/13/2018	\$95.84	Valley Waste		\$75.84	\$20.00	158
5	3/15/2018	\$18.72	Office		\$18.72		39
6	3/19/2018	\$95.84	Mayors Meeting - Kentville		\$75.84	\$20.00	158
7	3/20/2018	\$20.00	Council		\$0.00	\$20.00	
8	3/21/2018	\$95.84	Valley Waste		\$75.84	\$20.00	158
9	3/22/2018	\$18.72	Office		\$18.72		39
10	3/27/2018	\$72.80	Valley Waste		\$52.80	\$20.00	110
11	3/27/2018	\$18.72	Office		\$18.72		39
12	3/29/2018	\$18.72	Office		\$18.72		39
13	3/29/2018	\$75.84	Valley Waste		\$75.84		158
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
	4/1/2018	\$1,578.78	April Allowance	\$1,578.78			
		<u>\$2,878.20</u>		<u>\$1,578.78</u>	<u>\$649.92</u>	<u>\$649.50</u>	<u>1354</u>
4/10/2018		(\$2,878.20)	Cheque #035439				14969