

VENDOR # 100917

TIMOTHY HABINSKI - DISTRICT 7

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
<b>APRIL 2018</b>										
1	4/3/2018	\$39.89	Nominating		\$19.89			\$20.00		39
2	4/4/2018	\$39.89	Special Council		\$19.89			\$20.00		39
3	4/6/2018	\$4.59	Bridgetown Source Water		\$4.59					9
4	4/6/2018	\$20.00	Office - Valley Waste		\$0.00			\$20.00		
5	4/8/2018	\$401.25	Provincial Volunteer Awards		\$192.78	\$163.47		\$45.00	\$23.00	378
6	4/10/2018	\$39.89	COTW		\$19.89			\$20.00		39
7	4/12/2018	\$19.89	Office - Valley Waste		\$19.89					39
4th Missed	4/12/2018	(\$25.00)	PAC - Bridgetown	(\$25.00)						
8	4/16/2018	\$19.89	Budget Workshop		\$19.89					39
9	4/17/2018	\$39.89	Council		\$19.89			\$20.00		39
10	4/18/2018	\$101.09	Valley Waste		\$81.09			\$20.00		159
11	4/19/2018	\$69.89	Office		\$19.89			\$50.00		39
12	4/19/2018	\$399.24	UNSM Workshop - Truro		\$256.02	\$113.22		\$30.00		502
other business	4/19/2018		Bridgetown Source Water							
13	4/21/2018	\$35.70	Fire Service Dinner		\$35.70					70
14	4/24/2018	\$39.89	Special Council		\$19.89			\$20.00		39
15	4/25/2018	\$19.89	Office Re: David Wang		\$19.89					39
16	4/26/2018	\$96.30	Basic Guaranteed Income - Berwick		\$66.30			\$30.00		130
17	4/27/2018	\$116.90	Office & UNSM Wolfville		\$96.90			\$20.00		190
18	4/30/2018	\$19.89	Special Council		\$19.89					39
100917-05/18	5/1/2018	\$1,578.78	May Allowance		\$1,578.78					
		<b>\$3,077.75</b>			<b>\$1,553.78</b>	<b>\$932.28</b>		<b>\$315.00</b>		<b>1828</b>
									<b>KM TO-DATE</b>	<b>1828</b>

VENDOR # 100917

TIMOTHY HABINSKI - DISTRICT 7

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
<b>MAY 2018</b>										
1	5/2/2018	\$19.89	Office		\$19.89					39
2	5/3/2018	\$4.59	Bridgetown Source Water		\$4.59					9
3	5/3/2018	\$39.89	RCMP Workshop		\$19.89			\$20.00		39
4	5/4/2018	\$114.86	CTI Announcement - Greenwich		\$94.86			\$20.00		186
5	5/8/2018	\$39.89	COTW		\$19.89			\$20.00		39
6	5/9/2018	\$19.89	REMO Office		\$19.89					39
7	5/10/2018	\$202.08	UNSM - Yarmouth		\$157.08	\$139.15		\$45.00		308
8	5/15/2018	\$39.89	Council		\$19.89			\$20.00		39
9	5/16/2018	\$39.89	Special Council		\$19.89			\$20.00		39
10	5/17/2018	\$19.89	Special Council		\$19.89					39
11	5/17/2018	\$4.59	Bridgetown Source Water		\$4.59					9
11	5/24/2018	\$19.89	Office		\$19.89					39
12	5/25/2018	\$39.89	Grants (Special Council)		\$19.89			\$20.00		39
13	5/28/2018	\$119.96	Valley Waste		\$99.96			\$20.00		196
14	5/30/2018	\$39.89	Special Council		\$19.89			\$20.00		39
15	5/31/2018	\$171.39	FCM - Halifax		\$96.39			\$75.00		189
100917-04/18	4/30/2018	\$29.89	April Expenses Correction		\$19.89			\$10.00		39
100917-06/18	6/1/2018	\$1,578.78	June Allowance	\$1,578.78	\$0.00					
		<b>\$2,545.04</b>		<b>\$1,578.78</b>	<b>\$676.26</b>			<b>\$290.00</b>		<b>1326</b>
<b>KM TO-DATE</b>										<b>3154</b>

VENDOR # 100917

TIMOTHY HABINSKI - DISTRICT 7

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
<b>JUNE 2018</b>										
1	6/4/2018	\$339.66	FCM - Halifax		\$99.96			\$125.00	\$114.70	196
2	6/5/2018	\$19.89	Office		\$19.89					39
3	6/6/2018	\$83.64	Valley Waste - Kentville		\$83.64					164
5th Missed	6/6/2018	(\$25.00)	Police Advisory	(\$25.00)	\$0.00					
4	6/7/2018	\$19.89	Office		\$19.89					39
5	6/8/2018	\$0.00	UNSM Board		\$0.00					0
6	6/11/2018	\$27.54	Planning Advisory - Upper Clements		\$27.54					54
7	6/12/2018	\$20.00	COTW		\$0.00			\$20.00		
8	6/13/2018	\$39.89	Office & Solicitor		\$19.89			\$20.00		39
9	6/14/2018	\$39.89	Office		\$19.89			\$20.00		39
10	6/19/2018	\$39.89	Council		\$19.89			\$20.00		39
11	6/21/2018	\$19.89	Office		\$19.89					39
12	6/22/2018	\$19.89	Forestry Advisory		\$19.89					39
13	6/25/2018	\$27.54	Planning Advisory - Upper Clements		\$27.54					54
14	6/25/2018	\$19.89	Special Council		\$19.89					39
15	6/28/2018	\$19.89	Office		\$19.89					39
16	6/29/2018	\$83.64	Valley Waste - Kentville		\$83.64					164
17	6/29/2018	\$19.89	Office		\$19.89					39
100917-RETRO	6/19/2018	\$80.52	2018/19 Retro Allowance	\$80.52	\$0.00					
100917-07/18	7/1/2018	\$1,605.62	July Allowance	\$1,605.62						
		<b>\$2,502.06</b>			<b>\$1,661.14</b>	<b>\$521.22</b>		<b>\$205.00</b>	<b>\$114.70</b>	<b>1022</b>
<b>KM TO-DATE</b>										<b>4176</b>

VENDOR # 100917

TIMOTHY HABINSKI - DISTRICT 7

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
<b>JULY 2018</b>										
1	7/1/2018	\$33.66	Canada Day - Clementsport		\$33.66					66
	7/1/2018	\$27.54	Canada Day - Bear River		\$27.54					54
2	7/9/2018	\$14.79	Annapolis Office		\$14.79					29
3	7/9/2018	\$29.58	PAC - Upper Clements		\$29.58					58
4	7/10/2018	\$39.89	Nominating & COTW		\$19.89			\$20.00		39
5	7/11/2018	\$4.59	REMO - Bridgetown		\$4.59					9
6	7/12/2018	\$19.89	Office - Heartland Race		\$19.89					39
6th Missed	7/16/2018	(\$25.00)	2018 FCM Board of Directors	(\$25.00)						
7	7/17/2018	\$39.89	Council		\$19.89			\$20.00		39
8	7/20/2018	\$19.89	Special Council		\$19.89					39
9	7/27/2018	\$34.17	Meet China Delegation		\$34.17					67
10	7/30/2018	\$19.89	Special Council		\$19.89					39
100917-08/18	8/1/2018	\$1,605.62	August Allowance	\$1,605.62						
		<b>\$1,864.40</b>		<b>\$1,580.62</b>	<b>\$243.78</b>			<b>\$40.00</b>		<b>478</b>
<b>KM TO-DATE</b>										<b>4654</b>

VENDOR # 100917

TIMOTHY HABINSKI - DISTRICT 7

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
<b>AUGUST 2018</b>										
1	8/1/2018	\$19.89	Office		\$19.89					39
2	8/1/2018	\$5.10	Police Advisory		\$5.10					10
3	8/2/2018	\$19.89	Office		\$19.89					39
4	8/3/2018	\$19.89	Special Council		\$19.89					39
5	8/7/2018	\$19.89	Special Council		\$19.89					39
6	8/13/2018	\$39.89	Special Council		\$19.89			\$20.00		39
7	8/14/2018	\$19.89	Special Council		\$19.89					39
8	8/14/2018	\$226.66	Digby/Saint John (D Wang)		\$60.66			\$85.00	\$81.00	120
9	8/15/2018	\$38.72	Special Council		\$18.72			\$20.00		39
10	8/16/2018	\$18.72	Special Council		\$18.72					39
11	8/20/2018	\$18.72	Office		\$18.72					39
7th Missed	8/21/2018	(\$25.00)	Council	(\$25.00)	\$0.00					
12	8/19/2018	\$17.24	Visa Photo		\$0.00				\$17.24	
100917-09/18	9/1/2018	\$1,605.62	September Allowance	\$1,605.62						
		<b>\$2,045.12</b>		<b>\$1,580.62</b>	<b>\$241.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$125.00</b>	<b>\$98.24</b>	<b>481</b>
										<b>KM TO-DATE</b>
										<b>5135</b>

VENDOR # 100917

TIMOTHY HABINSKI - DISTRICT 7

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
<b>SEPTEMBER 2018</b>										
1	9/4/2018	\$38.72	Special Council		\$18.72			\$20.00		39
2	9/5/2018	\$38.72	Nominating		\$18.72			\$20.00		39
3	9/6/2018	\$38.72	Office		\$18.72			\$20.00		39
4	9/10/2018	\$18.72	Special Council		\$18.72					39
5	9/11/2018	\$38.72	COTW		\$18.72			\$20.00		39
6	9/12/2018	\$142.08	FCM - Cornwallis		\$142.08					296
7	9/18/2018	\$38.72	Council		\$18.72			\$20.00		39
8	9/21/2018	\$515.08	China Trip		\$190.08			\$325.00		396
100917-10/18	10/1/2018	\$1,605.62	October Allowance	\$1,605.62						
		<b>\$2,475.10</b>		<b>\$1,605.62</b>	<b>\$444.48</b>			<b>\$425.00</b>		<b>926</b>
<b>KM TO-DATE</b>										<b>6061</b>

VENDOR # 100917

TIMOTHY HABINSKI - DISTRICT 7

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
<b>OCTOBER 2018</b>										
1	10/1/2018	\$35.00	Home from China		\$0.00			\$35.00		
2	10/7/2018	\$18.72	Office		\$18.72					39
3	10/9/2018	\$38.72	COTW		\$18.72			\$20.00		39
4	10/10/2018	\$35.52	Basinview Tour		\$35.52					74
5	10/10/2018	\$210.08	Meeting with Premier		\$190.08			\$20.00		396
6	10/11/2018	\$91.44	Truro - Internet		\$61.44			\$30.00		128
7	10/13/2018	\$18.72	Office		\$18.72					39
8	10/16/2018	\$38.72	Council		\$18.72			\$20.00		39
9	10/17/2018	\$432.18	Atlantic Mayor Congress		\$190.08			\$242.10		396
10	10/20/2018	\$33.60	Port Lorne Fall Hall Dinner		\$33.60					70
11	10/23/2018	\$18.72	Workshop		\$18.72					39
12	10/23/2018	\$250.08	Dept of Business - Halifax		\$190.08			\$60.00		396
13	10/25/2018	\$38.72	Office		\$18.72			\$20.00		39
14	10/25/2018	\$18.72	Town Hall - District 4		\$18.72					39
15	10/26/2018	\$18.72	Special Council		\$18.72					39
16	10/30/2018	\$43.20	Bear River First Nations		\$43.20					90
8th Missed	10/4/2018	(\$25.00)	PAC	(\$25.00)						
9th Missed	10/24/2018	(\$25.00)	Police Advisory	(\$25.00)						
100917-11/18	11/1/2018	\$1,605.62	November Allowance	\$1,605.62						
		<b>\$2,896.48</b>		<b>\$1,555.62</b>	<b>\$893.76</b>			<b>\$372.10</b>		<b>1862</b>
										<b>KM TO-DATE</b>
										<b>7923</b>

VENDOR # 100917

TIMOTHY HABINSKI - DISTRICT 7

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
<b>NOVEMBER 2018</b>										
1	11/1/2018	\$38.72	Special Council		\$18.72			\$20.00		39
2	11/2/2018	\$38.72	Office		\$18.72			\$20.00		39
3	11/5/2018	\$20.00	Office		\$0.00			\$20.00		
4	11/6/2018	\$3.84	Bridgetown Source Water		\$3.84					8
5	11/9/2018	\$335.08	NSFM - Halifax		\$190.08			\$145.00		396
6	11/11/2018	\$50.00	Remembrance Day Wreath		\$0.00				\$50.00	
7	11/13/2018	\$38.72	COTW		\$18.72			\$20.00		39
8	11/14/2018	\$18.72	Office		\$18.72					39
9	11/14/2018	\$44.96	Meeting with Colin Fraser		\$24.96			\$20.00		52
10	11/15/2018	\$38.72	Office		\$18.72			\$20.00		39
11	11/19/2018	\$38.72	Council		\$18.72			\$20.00		39
12	11/20/2018	\$38.72	Court		\$18.72			\$20.00		39
13	11/24/2018	\$535.40	FCM - Ottawa		\$190.08			\$190.00	\$155.32	396
14	11/28/2018	\$18.72	Nominating & Office		\$18.72					39
15	11/30/2018	\$430.96	ACOA Meeting - Halifax		\$191.04	\$168.92		\$65.00	\$6.00	398
100917-12/18	12/1/2018	\$1,605.62	December Allowance	\$1,605.62						
		<b>\$3,295.62</b>		<b>\$1,605.62</b>	<b>\$749.76</b>			<b>\$560.00</b>		<b>1562</b>
										<b>KM TO-DATE</b>
										<b>9485</b>



VENDOR # 100917

TIMOTHY HABINSKI - DISTRICT 7

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
<b>DECEMBER 2018</b>										
1	12/2/2019	\$52.80	Christmas Daddies - Digby		\$52.80					110
2	12/5/2019	\$38.72	Special Council		\$18.72			\$20.00		39
3	12/6/2019	\$18.72	Office		\$18.72					39
absent	12/7/2019	\$0.00	Special Council (no deduction as 5-days notic		\$0.00					
4	12/10/2019	\$18.72	Office		\$18.72					39
5	12/11/2019	\$18.72	COTW		\$18.72					39
6	12/11/2019	\$304.26	Lieutenant Governer Reception - Halifax		\$228.96			\$50.00	\$25.30	477
7	12/14/2019	\$38.72	Special Council		\$18.72			\$20.00		39
8	12/18/2019	\$18.72	Council		\$18.72					39
		\$0.00	January Allowance							
		<b>\$509.38</b>			<b>\$394.08</b>			<b>\$90.00</b>		<b>821</b>
										<b>KM TO-DATE</b>
										<b>10,306</b>

VENDOR # 100917

TIMOTHY HABINSKI - DISTRICT 7

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
<b>JANUARY 2019</b>										
1	1/3/2019	\$38.72	Special Council		\$18.72			\$20.00		39
2	1/8/2019	\$38.72	COTW		\$18.72			\$20.00		39
3	1/11/2019	\$18.72	Office		\$18.72					39
4	1/15/2019	\$38.72	Council		\$18.72			\$20.00		39
5	1/17/2019	\$18.72	Office		\$18.72					39
1st Absent	1/22/2019	\$0.00	Special COTW							
6	1/23/2019	\$18.72	Office		\$18.72					39
7	1/24/2019	\$38.72	Office		\$18.72			\$20.00		39
8	1/25/2019	\$165.92	NSFM Workshop - Yarmouth		\$145.92			\$20.00		304
9	1/28/2019	\$38.72	Audit		\$18.72			\$20.00		39
10	1/29/2019	\$18.72	Office		\$18.72					39
11	1/30/2019	\$38.72	Nominating		\$18.72			\$20.00		39
12	1/31/2019	\$18.72	Special Council		\$18.72					39
		<b>\$491.84</b>		<b>\$0.00</b>	<b>\$351.84</b>			<b>\$140.00</b>		<b>733</b>
<b>KM TO-DATE</b>										<b>11,039</b>

VENDOR # 100917

TIMOTHY HABINSKI - DISTRICT 7

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
<b>FEBRUARY 2019</b>										
<b>Reimbursement</b>										
1	2/6/2019	\$18.72	Office		\$18.72					39
2	2/7/2019	\$18.72	Special Council		\$18.72					39
3	2/12/2019	\$38.72	COTW		\$18.72			\$20.00		39
4	2/15/2019	\$18.72	Office		\$18.72					39
5	2/19/2019	\$4.80	Council - Inglewood		\$4.80					10
6	2/20/2019	\$18.72	Special Council		\$18.72					39
7	2/20/2019	\$256.04	Advocacy Workshop - Halifax		\$191.04			\$65.00		398
8	2/22/2019	\$18.72	Special Council		\$18.72					39
9	2/25/2019	\$18.72	Special Council		\$18.72					39
10	2/28/2019	\$18.72	Special Council		\$18.72					39
		<b>\$430.60</b>		<b>\$0.00</b>	<b>\$345.60</b>			<b>\$85.00</b>		<b>720</b>
	<b>VISA</b>							<b>KM TO-DATE</b>		<b>11,759</b>
Warden	2/20/2019	<b>NSFM Board Mtng</b>	Hotel Halifax, Halifax			\$167.85				
Warden	2/21/2019	<b>NSFM Board Mtng</b>	Four Points By Sheraton, Halifax			\$150.14			\$25.30	Parking
Warden	2/22/2019	<b>NSFM Board Mtng</b>	Westin Nova Scotian, Halifax			\$163.05				
<b>FEBRUARY TOTALS</b>					<b>Mileage</b>	<b>Accom</b>	<b>Airfare</b>	<b>Meals</b>	<b>Misc</b>	
					<b>\$345.60</b>	<b>\$481.04</b>	<b>\$0.00</b>	<b>\$85.00</b>	<b>\$25.30</b>	

VENDOR # 100917

TIMOTHY HABINSKI - DISTRICT 7

Invoice #	Date	Amount	Committee	Allowance	Mileage	Accom	Airfare	Meals	Misc	Kms
<b>MARCH 2019</b>										
<b>Reimbursement</b>										
1	3/5/2019	\$38.72	Special Council		\$18.72			\$20.00		39
2	3/7/2019	\$18.72	Special Council		\$18.72					39
absent	3/12/2019		COTW (no deduction - on other business)							
3	3/14/2019	\$572.08	FCM		\$382.08			\$190.00		796
4	3/15/2019	\$18.72	Special Council		\$18.72					39
5	3/21/2019	\$18.72	Office		\$18.72					39
2nd absent	3/21/2019		Bridgetown Area Advisory							
6	3/25/2019	\$18.72	Office		\$18.72					39
7	3/26/2019	\$18.72	Council		\$18.72					39
8	3/28/2019	\$38.72	Office		\$18.72			\$20.00		39
absent	3/26/2019		PAC - Three Rivers (other mun. business)							
9	3/28/2019	\$4.32	PAC - Bridgetown		\$4.32					9
10	3/31/2019	\$125.52	Provincial Volunteer Awards		\$95.52			\$30.00		199
		<b>\$872.96</b>		<b>\$0.00</b>	<b>\$612.96</b>			<b>\$260.00</b>		<b>1277</b>
<b>VISA</b>										
										<b>KM TO-DATE</b>
										<b>13,036</b>
Warden	3/14/2019	<b>FCM Board Mtng</b>	Klassic Taxi						\$25.87	
Warden	3/14/2019	<b>FCM Board Mtng</b>	Air Canada				\$2.10			
Warden	3/14/2019	<b>FCM Board Mtng</b>	Air Canada				\$105.00			
Warden	3/14/2019	<b>FCM Board Mtng</b>	Maritime Travel				\$32.20			
Warden	3/14/2019	<b>FCM Board Mtng</b>	Penticton Lakeside Resort			\$326.60				
Carolyn	3/19/2019	<b>FCM Board Mtng</b>	Holiday Inn, Enfield (Mar 11/19)			\$164.21				
PREPAID Carolyn	1/28/2019	<b>FCM Board Mtng</b>	Westjet				\$452.09			
PREPAID Carolyn	1/28/2019	<b>FCM Board Mtng</b>	Air Canada				\$991.65			
PREPAID Carolyn	1/29/2019	<b>FCM Board Mtng</b>	Maritime Travel				\$50.60			
PREPAID Carolyn	2/14/2019	<b>FCM Board Mtng</b>	Delta, Quebec City				\$50.60			
<b>MARCH TOTALS</b>					<b>Mileage</b>	<b>Accom</b>	<b>Airfare</b>	<b>Meals</b>	<b>Misc</b>	
					<b>\$612.96</b>	<b>\$490.81</b>	<b>\$1,684.24</b>	<b>\$260.00</b>	<b>\$25.87</b>	

Taxi  
 Transport Charge  
 Flight Alteration Charge  
 Service Fee