

VENDOR # 101211

MICHAEL GUNN - DISTRICT 8

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	4/4/2017	\$8.16	Special Council		\$8.16		16
2	4/6/2017	\$8.16	Special Council		\$8.16		16
3	4/11/2017	\$8.16	COW		\$8.16		16
4	4/18/2017	\$8.16	Council		\$8.16		16
5	4/28/2017	\$8.16	Audit & Special Council		\$8.16		16
101211-05/17	5/1/2017	\$631.51	May Allowance	\$631.51	\$0.00		
		<u>\$672.31</u>		<u>\$631.51</u>	<u>\$40.80</u>	<u>\$0.00</u>	<u>80</u>
	5/9/2017	(\$672.31)	Cheque # 033575				80

VENDOR # 101211

MICHAEL GUNN - DISTRICT 8

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	5/9/2017	\$8.16	COTW		\$8.16		16
2	5/16/2017	\$8.16	Council		\$8.16		16
3	5/24/2017	\$8.16	Special Council		\$8.16		16
101211-05/17	5/31/2017	\$716.04	Jan-May Expenses		\$716.04		1404
		\$0.00			\$0.00		
101211-06/17	6/1/2017	\$631.51	June Allowance	\$631.51	\$0.00		
		<u>\$1,372.03</u>		<u>\$631.51</u>	<u>\$740.52</u>	<u>\$0.00</u>	<u>1452</u>
	6/12/2017	(\$1,372.03)	Cheque # 033736				1532

VENDOR # 101211

MICHAEL GUNN - DISTRICT 8

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	6/13/2017	\$8.16	COTW		\$8.16		16
2	6/20/2017	\$8.16	Council		\$8.16		16
		\$0.00			\$0.00		
		\$0.00			\$0.00		
101211-Retro	6/21/2017	\$473.66	17/18 Retro Allowance	\$473.66	\$0.00		
101211-07/17	7/1/2017	\$789.39	July Allowance	\$789.39	\$0.00		
		<u>\$1,279.37</u>		<u>\$1,263.05</u>	<u>\$16.32</u>	<u>\$0.00</u>	<u>32</u>
	7/11/2017	(\$1,279.37)	Cheque # 033991				1564

VENDOR # 101211

MICHAEL GUNN - DISTRICT 8

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	7/11/2017	\$8.16	COTW		\$8.16		16
2	7/18/2017	\$8.16	Council		\$8.16		16
3	7/31/2017	\$42.84	Heritage		\$42.84		84
4	7/31/2017	\$32.64	PAC		\$32.64		64
		\$0.00			\$0.00		
101211-08/17	8/1/2017	\$789.39	August Allowance	\$789.39	\$0.00		
		\$881.19		\$789.39	\$91.80	\$0.00	180
	8/9/2017	(\$881.19)	Cheque #034160				1744

VENDOR # 101211

MICHAEL GUNN - DISTRICT 8

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	8/15/2017	\$8.16	Council		\$8.16		16
		\$0.00			\$0.00		
101211-09/17	9/1/2017	\$789.39	September Allowance	\$789.39			
		<u>\$797.55</u>		<u>\$789.39</u>	<u>\$8.16</u>	<u>\$0.00</u>	<u>16</u>
	9/12/2017	(\$797.55)	Cheque #034329				1760

VENDOR # 101211

MICHAEL GUNN - DISTRICT 8

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	9/5/2017	\$8.16	Special Council		\$8.16		16
2	9/19/2017	\$8.16	Council		\$8.16		16
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
101211-10/17	10/1/2017	\$789.39	October Allowance	\$789.39			
		\$805.71		\$789.39	\$16.32	\$0.00	32
	10/10/2017	(\$805.71)	Cheque #034493				1792

VENDOR # 101211

MICHAEL GUNN - DISTRICT 8

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	10/10/2017	\$8.16	COTW		\$8.16		16
2	10/17/2017	\$8.16	Council		\$8.16		16
3	10/23/2017	\$8.16	Forestry Advisory		\$8.16		16
		\$0.00			\$0.00		
101211-11/17	11/1/2017	\$789.39	November Allowance	\$789.39			
		\$813.87		\$789.39	\$24.48	\$0.00	48
	11/14/2017	(\$813.87)	Cheque # 034667				1840

VENDOR # 101211

MICHAEL GUNN - DISTRICT 8

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	11/1/2017	\$8.16	Special Council		\$8.16		16
1A	11/6/2017	\$8.16	Forestry Advisory		\$8.16		16
2	11/7/2017	\$300.07	UNSM - Halifax		\$216.24	\$83.83	424
3	11/11/2017	\$136.72	Remebrance Day services		\$36.72	\$100.00	72
4	11/14/2017	\$16.32	PAC Meeting		\$16.32		32
4A	11/14/2017	\$8.16	COTW		\$8.16		16
5	11/15/2017	\$11.73	Town Hall Meeting - Clementsvale		\$11.73		23
5A	11/16/2017	\$8.16	Grants Workshop		\$8.16		16
6	11/21/2017	\$8.16	DIR Meeting - Cornwallis		\$8.16		16
6A	11/21/2017	\$8.16	Council		\$8.16		16
7	11/28/2017	\$8.16	Audit		\$8.16		16
8	11/28/2017	\$32.13	REMO Training		\$32.13		63
9	12/3/2017	\$71.91	Caledonia Parade For Warden		\$71.91		141
Sept-Oct Missed		\$133.11	Sept & Oct Meetings Missed		\$133.11		261
China Trip		\$856.75	China Trip		\$217.26	\$639.49	426
	12/1/2017	\$789.39	December Allowance	\$789.39			
		<u>\$2,405.25</u>		<u>\$789.39</u>	<u>\$792.54</u>	<u>\$823.32</u>	<u>1554</u>
12/12/2017		(\$2,405.25)	Cheque #034856				3394

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	12/5/2018	\$71.40	PAC - Melvern Square		\$71.40		140
3	12/12/2018	\$8.16	COTW		\$8.16		16
4	12/13/2018	\$8.16	Forestry Advisory		\$8.16		16
5	12/14/2018	\$30.60	PAC - Bridgetown		\$30.60		60
6	12/19/2018	\$8.16	Council		\$8.16		16
		\$0.00			\$0.00		
101211-01/18	1/1/2018	\$789.39	January Allowance	\$789.39			
		\$915.87		\$789.39	\$126.48	\$0.00	248
	1/9/2018	(\$915.87)	Cheque # 034986				3642

VENDOR # 101211

MICHAEL GUNN - DISTRICT 8

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	1/9/2018	\$8.16	COTW		\$8.16		16
2	1/16/2018	\$8.16	Council		\$8.16		16
3	1/22/2018	\$8.16	Forestry Advisory		\$8.16		16
1st Missed	1/29/2018		Strategic Planning				
4	1/30/2018	\$8.16	Special Council		\$8.16		16
		\$0.00			\$0.00		
101211-02/18	2/1/2018	\$789.39	February Allowance	\$789.39			
		\$822.03		\$789.39	\$32.64	\$0.00	64
	2/13/2018	(\$822.03)	Cheque # 035150				3706

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	2/13/2018	\$8.16	COTW		\$8.16		16
2	2/20/2018	\$32.64	Council - Inglewood		\$32.64		64
3	2/21/2018	\$112.20	Valley Waste - Kentville		\$112.20		220
4	2/27/2018	\$124.44	Dopplar Radar - Yarmouth		\$124.44		244
4A	2/27/2018	\$8.16	Special Council		\$8.16		16
5	2/28/2018	\$102.00	Valley Waste - Coldbrook		\$102.00		200
101211-03/18	3/1/2018	\$789.39	March Allowance	\$789.39			
		<u>\$1,176.99</u>		<u>\$789.39</u>	<u>\$387.60</u>	<u>\$0.00</u>	<u>760</u>
	3/13/2018	(\$1,176.99)	Cheque # 035291				4466

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	3/7/2018	\$8.16	Special Council		\$8.16		16
2	3/9/2018	\$8.16	Forestry Advisory		\$8.16		16
3	3/13/2018	\$8.16	COTW		\$8.16		16
4	3/20/2018	\$8.16	Council		\$8.16		16
5	3/23/2018	\$8.16	Special Council		\$8.16		16
6	3/21/2018	\$102.00	Valley Waste		\$102.00		200
7	3/29/2018	\$102.00	Valley Waste		\$102.00		200
	4/1/2018	\$789.39	April Allowance	\$789.39	\$0.00		
		<u>\$1,034.19</u>		<u>\$789.39</u>	<u>\$244.80</u>	<u>\$0.00</u>	<u>480</u>
4/10/2018		(\$1,034.19)	Cheque # 035433				4946