

VENDOR # 101210

JOHN A MACDONALD

DISTRICT 2

Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	4/4/2017	\$75.08	Special Council		\$55.08	\$20.00	108
2	4/6/2017	\$55.08	Special Council		\$55.08		108
3	4/11/2017	\$75.08	COW		\$55.08	\$20.00	108
4	4/13/2017	\$21.42	Agenda Pick-up		\$21.42		42
5	4/18/2017	\$75.08	Council		\$55.08	\$20.00	108
6	4/28/2017	\$75.08	Audit & Sp Council		\$55.08	\$20.00	108
7	4/28/2017	\$1,115.31	FCM Registration			\$1,115.31	
101210-05/17	5/1/2017	\$631.51	May Allowance	\$631.51			
		<u>\$2,123.64</u>		<u>\$631.51</u>	<u>\$296.82</u>	<u>\$1,195.31</u>	<u>582</u>
	<b>5/9/2017</b>	<b>(\$2,123.64)</b>	<b>Cheque #033572</b>				<b>582</b>

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	5/5/2017	\$21.42	Agenda Pick-up		\$21.42		42
2	5/9/2017	\$75.08	COTW		\$55.08	\$20.00	108
3	5/12/2017	\$21.42	Agenda Pick-up		\$21.42		42
4	5/16/2017	\$75.08	Council		\$55.08	\$20.00	108
5	5/24/2017	\$55.08	Special Council		\$55.08		108
6	5/31/2017	\$281.56	FCM		\$168.30	\$113.26	330
		\$0.00			\$0.00		
101210-06/17	6/1/2017	\$631.51	June Allowance	\$631.51			
		<u>\$1,161.15</u>		<u>\$631.51</u>	<u>\$376.38</u>	<u>\$153.26</u>	<u>738</u>
	<b>6/12/2017</b>	<b>(\$1,161.15)</b>	<b>Cheque # 033733</b>				<b>1320</b>

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1	5/31/2017	\$40.00	Parking Airport Hotel		\$0.00	\$40.00	
2	6/5/2017	\$210.00	FCM - Ottawa		\$0.00	\$210.00	
3	6/8/2017	\$21.42	Agenda Pick-up		\$21.42		42
4	6/12/2017	\$75.08	Economic Development		\$55.08	\$20.00	108
5	6/13/2017	\$75.08	COTW		\$55.08	\$20.00	108
6	6/20/2017	\$75.08	Council		\$55.08	\$20.00	108
7	6/22/2017	\$21.42	East End Advisory		\$21.42		42
8	6/26/2017	\$55.08	Council Workshop		\$55.08		108
9	6/29/2017	\$55.08	Strategic Planning		\$55.08		108
101210-Retro	6/21/2017	\$473.66	17/18 Retro Allowance	\$473.66	\$0.00		
101210-07/17	7/1/2017	\$789.39	July Allowance	\$789.39			
		<u>\$1,891.29</u>		<u>\$1,263.05</u>	<u>\$318.24</u>	<u>\$310.00</u>	<u>624</u>
	<b>7/11/2017</b>	<b>(\$1,891.29)</b>	<b>cheque # 033988</b>				<b>1944</b>

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	7/11/2017	\$73.04	COTW		\$53.04	\$20.00	104
2	7/18/2017	\$73.04	Council		\$53.04	\$20.00	104
3	7/31/2017	\$30.60	PAC		\$30.60		60
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
101210-08/17	8/1/2017	<u>\$789.39</u>	August Allowance	<u>\$789.39</u>			
		\$966.07		\$789.39	\$136.68	\$20.00	268
	8/9/2017	<b>(\$966.07)</b>	<b>cheque # 034155</b>				<b>2212</b>

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1	8/15/2017	\$53.04	Council		\$53.04		104
		\$0.00			\$0.00		
		\$0.00			\$0.00		
101210-09/17	9/1/2017	\$789.39	September Allowance	\$789.39			
		\$842.43		\$789.39	\$53.04	\$0.00	104
	9/12/2017	(\$842.43)	Cheque #034326				2316

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1	9/5/2017	\$53.04	Special Council		\$53.04		104
2	9/8/2017	\$21.42	Agenda Pick-up		\$21.42		42
3	9/12/2017	\$73.04	COTW		\$53.04	\$20.00	104
4	9/19/2017	\$73.04	Council		\$53.04	\$20.00	104
5	9/20/2017	\$30.60	Town Hall Meeting -Bridgetown		\$30.60		60
6	9/4/2017	\$148.75	Book for Local Gvmt Course		\$0.00	\$148.75	
101210-10/17	10/1/2017	\$789.39	October Allowance	\$789.39			
		<u>\$1,189.28</u>		<u>\$789.39</u>	<u>\$211.14</u>	<u>\$188.75</u>	<u>414</u>
	<b>10/10/2017</b>	<b>(\$1,189.28)</b>	<b>Cheque # 034490</b>				<b>2730</b>

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	10/10/2017	\$73.04	COTW		\$53.04	\$20.00	104
2	10/11/2017	\$65.28	Area Planning - Granville		\$65.28		128
3	10/17/2017	\$73.04	Council		\$53.04	\$20.00	104
1st Missed	10/23/2017	\$0.00	Forestry Advisory		\$0.00		
		\$0.00			\$0.00		
101210-11/17	11/1/2017	\$789.39	November Allowance	\$789.39			
		<u>\$1,000.75</u>		<u>\$789.39</u>	<u>\$171.36</u>	<u>\$40.00</u>	<u>336</u>
	<b>11/14/2017</b>	<b>(\$1,000.75)</b>	<b>Cheque #034662</b>				<b>3066</b>

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1st Missed	11/1/2017	\$0.00	Special Council		\$0.00		
	11/6/2017		Forestry Advisory (by phone)				
1	11/7/2017	\$105.00	UNSM - Halifax		\$0.00	\$105.00	
2	11/14/2017	\$73.04	COTW		\$53.04	\$20.00	104
3	11/15/2017	\$77.52	Town Hall Meeting -Clementsvalle		\$77.52		152
4	11/16/2017	\$73.04	Grants Workshop		\$53.04	\$20.00	104
5	11/21/2017	\$73.04	Council		\$53.04	\$20.00	104
6	11/27/2017	\$21.42	East End Advisory		\$21.42		42
7	11/28/2017	\$73.04	Audit		\$53.04	\$20.00	104
8	11/28/2017	\$30.60	REMO Training		\$30.60		60
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
101210-12/17	12/1/2017	<u>\$789.39</u>	December Allowance	<u>\$789.39</u>			
		\$1,316.09		\$789.39	\$341.70	\$185.00	670
	<b>12/12/2017</b>	<b>(\$1,316.09)</b>	<b>Cheque # 034851</b>				<b>3736</b>



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Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	1/9/2018	\$73.04	COTW		\$53.04	\$20.00	104
2	1/11/2018	\$73.04	Workshop		\$53.04	\$20.00	104
3	1/16/2018	\$73.04	Council		\$53.04	\$20.00	104
4	1/18/2018	\$53.04	Workshop		\$53.04		104
5	1/22/2018	\$53.04	Forestry Advisory		\$53.04		104
6	1/29/2018	\$53.04	Strategic Planning		\$53.04		104
7	1/30/2018	\$53.04	Special Council		\$53.04		104
101210-02/18	2/1/2018	\$789.39	February Allowance	\$789.39			
		<u>\$1,220.67</u>		<u>\$789.39</u>	<u>\$371.28</u>	<u>\$60.00</u>	<u>728</u>
	<b>2/13/2018</b>	<b>(\$1,220.67)</b>	<b>Cheque # 035146</b>				<b>4974</b>

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	2/9/2018	\$432.33	FCM		\$0.00	\$432.33	
2	2/13/2018	\$70.70	COTW		\$50.70	\$20.00	104
3	2/20/2018	\$28.80	Council - Inglewood		\$28.80		60
no deduction	2/27/2018	\$0.00	Audit & Sp Council		\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
101210-03/18	3/1/2018	\$789.39	March Allowance	\$789.39			
		\$1,321.22		\$789.39	\$79.50	\$452.33	164
	<b>3/13/2018</b>	<b>(\$1,321.22)</b>	<b>Cheque #035287</b>				<b>5138</b>

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Invoice #	Date	Amount	Committee	Allowance	Mileage	Other	Kms
1	3/7/2018	\$49.92	Special Council		\$49.92		104
2	3/9/2018	\$49.92	Forestry Committee		\$49.92		104
3	3/13/2018	\$69.92	COTW		\$49.92	\$20.00	104
4	3/20/2018	\$69.92	Council		\$49.92	\$20.00	104
5	3/23/2018	\$49.92	Special Council		\$49.92		104
		\$0.00			\$0.00		
		\$0.00			\$0.00		
		\$0.00			\$0.00		
101210-04/18	4/1/2018	\$789.39	April Allowance	\$789.39			
		\$1,078.99		\$789.39	\$249.60	\$40.00	520
	<b>4/10/2018</b>	<b>(\$1,078.99)</b>	<b>Cheque #035430</b>				<b>5658</b>