John Ferguson, Chief Administrative Officer

\$765.35

April 1, 2018 to March 31, 2019

\$110.00

\$0.00

1,285.0

\$765.35

Date	Amount		Mileage	Accom	Airfare	Meals	Misc F	(ms	
APRIL 2018		,				-			
2018-03-29	\$119.96	Meeting regarding Valley Waste	\$99.96			\$20.00		196	
2018-04-10	\$119.96	Meeting regarding Valley Waste	\$99.96			\$20.00		196	
2018-04-12	\$25.50	PAC Meeting Bridgetown	\$25.50					50	
2018-04-18	\$99.96	Meeting regarding Valley Waste	\$99.96					196	
2018-04-18	\$7.65	Volunteer Awards Annapolis	\$7.65					15	
2018-04-19	\$320.40	CAO Forum in Truro overnight, return	\$275.40			\$45.00		540	
2018-04-24	\$25.50	Bridgetown Fire Services Meeting	\$25.50					50	
2018-04-25	\$35.70	Meeting re:Trojan Centre Btown and Management in Ltown	\$35.70					70	
2018-04-26		Town Hall Meeting Nictaux	\$51.00					100	
_	\$805.63	•	\$720.63			\$85.00		1413	
April Visa		Hotel re:CAO Forum - Truro		\$136.85					
		The state of the s	-	\$136.85					
	5 220	在一点,只有"我想,"看到一点说:"Area Area (1944年)对"	Mileage	Accom	Airfare	Meals	Misc F	(ms	Total Expenditures
	\$805.63	APRIL TOTALS	\$720.63	\$136.85	\$0.00	\$85.00	\$0.00 1	413.0	\$942.48
MAY 2018									
2018-04-30	\$119.96	Meeting VWRM Kentville	\$99.96			\$20.00		196	
2018-05-02		Btown Meet with David Wang, Ltown Managmeent Meeting	\$35.70			\$0.00	•	70	
2018-05-11		CTI Annaouncement Greenwich Bishop Hall	\$104.04			\$20.00		204	
2018-05-15	\$25.50	Btown Mainland Contract Negotiations	\$25.50			\$0.00		50	
2018-05-18	\$20.40	Litchfield - ATI Funding Announcement	\$20.40			\$0.00		40	
2018-05-22		Community Mapping, Lawrencetown	\$35.19			\$0.00		69	
2018-05-28		Meeting VWRM Kentville	\$99.96			\$20.00		196	
2018-05-28		Special Council, Public Meeeting Bridgetown	\$25.50			\$0.00		50	
2018-05-31		FCM Halifax	\$209.10			\$50.00		410	
	\$765.35		\$655.35			\$110.00	****	1285	
				_				_	
			Mileage	Accom	Airfare	Meals	Misc K	(ms	Total Expenditures

MAY TOTALS \$655.35

JUNE 2018								
	Meeting VWRM Kentville	\$99.96			\$20.00		196	
	PAC Meeting Upper Clements	\$10.20			\$0.00		20	
	Bridgetown Bus. Meeting	\$25.50			\$0.00		50	
	Forrestry FCM app mtg Granville Ferry	\$12.75			\$0.00		25	
	_Digby Ferry terminal, return	\$42.84			\$0.00		84	
\$211.25		\$191.25			\$20.00		375	
	hotel parking		\$31.05					
June Visa	hotel accomodation Rod Gillis		\$159.85					
		-	\$190.90					
	and the first of the control of the	Mileage	Accom	Airfare	Meals	Misc	Kms	Total Expenditures
\$211.25	JUNE TOTALS	\$191.25	\$190.90	\$0.00	\$20.00	\$0.00	375.0	\$402.15
JULY 2018								
	Meeting VWRM Kentville	\$99.96			\$20.00		196	
	Meeting with Hatch re:Mainland in Middleton	\$49.98			\$0.00		98	
2018-07-26 \$75.48	Town Hall Meeting Springfield	\$75.48			\$0.00		148	
2018-07-27 \$12.75	UARB Hearing Bridgetown	\$12.75			\$0.00		25	
	EFR Middleton	\$11.73			\$20.00		23	
	_Lunn's Chinese Delegation, return	\$32.13			\$0.00		63	
\$322.03		\$282.03			\$40.00		553	
	Bay Fernes Travel for C. Senna Media Relation (VW)					\$96.00		
July Visa	Bay Fernes Travel for C. Senna Media Relation (VW) Lunch Meeting re: Media Relations (VW)				\$40.80	\$96.00		
July Visa		•			\$40.80 \$40.80	\$96.00 \$96.00		
 	Lunch Meeting re: Media Relations (VW)	Mileage	Accom	Airfare	\$40.80 Meals	\$96.00 Misc	Kms	Total Expenditures
July Visa \$322.03		Mileage \$282.03	Accom \$0.00	Airfare \$0.00	\$40.80	\$96.00	Kms 553.0	Total Expenditures \$458.83
 	Lunch Meeting re: Media Relations (VW)			The second second	\$40.80 Meals	\$96.00 Misc		-
\$322.03 AUGUST 2018	Lunch Meeting re: Media Relations (VW)			The second second	\$40.80 Meals	\$96.00 Misc		-
\$322.03 AUGUST 2018 2018-08-02 \$25.10	Lunch Meeting re: Media Relations (VW) JULY TOTALS	\$282.03		The second second	\$40.80 Meals \$80.80	\$96.00 Misc	553.0	-
\$322.03 AUGUST 2018 2018-08-02 \$25.10 2018-08-03 \$28.56 2018-08-14 \$97.84	Lunch Meeting re: Media Relations (VW) JULY TOTALS Meeting with Warden & A Morison Meeting Bruce Gillis Paradise Ferry Terminal travel to St John, return	\$282.03 \$5.10 \$28.56 \$42.84		The second second	\$40.80 Meals \$80.80	\$96.00 Misc	553.0 10	-
\$322.03 AUGUST 2018 2018-08-02 \$25.10 2018-08-03 \$28.56 2018-08-14 \$97.84 2018-08-18 \$25.50	Lunch Meeting re: Media Relations (VW) JULY TOTALS Meeting with Warden & A Morison Meeting Bruce Gillis Paradise Ferry Terminal travel to St John, return Btown office to Basinview	\$5.10 \$28.56 \$42.84 \$25.50		The second second	\$40.80 Meals \$80.80 \$20.00 \$0.00 \$55.00 \$0.00	\$96.00 Misc	553.0 10 56 84 50	-
\$322.03 AUGUST 2018 2018-08-02 \$25.10 2018-08-14 \$97.84 2018-08-14 \$25.50 2018-08-21 \$69.98	Lunch Meeting re: Media Relations (VW) JULY TOTALS Meeting with Warden & A Morison Meeting Bruce Gillis Paradise Ferry Terminal travel to St John, return	\$5.10 \$28.56 \$42.84 \$25.50 \$49.98		The second second	\$40.80 Meals \$80.80 \$20.00 \$0.00 \$55.00 \$0.00 \$20.00	\$96.00 Misc	553.0 10 56 84 50 98	-
\$322.03 AUGUST 2018 2018-08-02 \$25.10 2018-08-03 \$28.56 2018-08-14 \$97.84 2018-08-18 \$25.50	Lunch Meeting re: Media Relations (VW) JULY TOTALS Meeting with Warden & A Morison Meeting Bruce Gillis Paradise Ferry Terminal travel to St John, return Btown office to Basinview	\$5.10 \$28.56 \$42.84 \$25.50		The second second	\$40.80 Meals \$80.80 \$20.00 \$0.00 \$55.00 \$0.00	\$96.00 Misc	553.0 10 56 84 50	-
\$322.03 AUGUST 2018 2018-08-02 \$25.10 2018-08-14 \$97.84 2018-08-14 \$25.50 2018-08-21 \$69.98	Lunch Meeting re: Media Relations (VW) JULY TOTALS Meeting with Warden & A Morison Meeting Bruce Gillis Paradise Ferry Terminal travel to St John, return Btown office to Basinview	\$5.10 \$28.56 \$42.84 \$25.50 \$49.98		The second second	\$40.80 Meals \$80.80 \$20.00 \$0.00 \$55.00 \$0.00 \$20.00	\$96.00 Misc \$96.00	553.0 10 56 84 50 98	-
\$322.03 AUGUST 2018 2018-08-02 \$25.10 2018-08-14 \$97.84 2018-08-14 \$25.50 2018-08-21 \$69.98	Lunch Meeting re: Media Relations (VW) JULY TOTALS Meeting with Warden & A Morison Meeting Bruce Gillis Paradise Ferry Terminal travel to St John, return Btown office to Basinview Meeting VWRM Kentville	\$5.10 \$28.56 \$42.84 \$25.50 \$49.98		The second second	\$40.80 Meals \$80.80 \$20.00 \$0.00 \$55.00 \$0.00 \$20.00	\$96.00 Misc	553.0 10 56 84 50 98	-
\$322.03 AUGUST 2018 2018-08-02 2018-08-14 2018-08-18 2018-08-21 \$69.98 \$246.98	Lunch Meeting re: Media Relations (VW) JULY TOTALS Meeting with Warden & A Morison Meeting Bruce Gillis Paradise Ferry Terminal travel to St John, return Btown office to Basinview Meeting VWRM Kentville Bay Ferries Mtg David Wang and Ed Ferran in New Brunswick	\$5.10 \$28.56 \$42.84 \$25.50 \$49.98		The second second	\$40.80 Meals \$80.80 \$20.00 \$0.00 \$55.00 \$0.00 \$20.00	\$96.00 Misc \$96.00	553.0 10 56 84 50 98	-
\$322.03 AUGUST 2018 2018-08-02 \$25.10 2018-08-14 \$97.84 2018-08-14 \$25.50 2018-08-21 \$69.98	Lunch Meeting re: Media Relations (VW) JULY TOTALS Meeting with Warden & A Morison Meeting Bruce Gillis Paradise Ferry Terminal travel to St John, return Btown office to Basinview Meeting VWRM Kentville Bay Ferries Mtg David Wang and Ed Ferran in New Brunswick Taxi frm Ferry to Meeting	\$5.10 \$28.56 \$42.84 \$25.50 \$49.98		The second second	\$40.80 Meals \$80.80 \$20.00 \$0.00 \$55.00 \$0.00 \$20.00	\$96.00 Misc \$96.00 \$81.00 \$14.52 \$20.57 \$51.72	553.0 10 56 84 50 98	-
\$322.03 AUGUST 2018 2018-08-02 2018-08-14 2018-08-18 2018-08-21 \$69.98 \$246.98	Lunch Meeting re: Media Relations (VW) JULY TOTALS Meeting with Warden & A Morison Meeting Bruce Gillis Paradise Ferry Terminal travel to St John, return Btown office to Basinview Meeting VWRM Kentville Bay Ferries Mtg David Wang and Ed Ferran in New Brunswick Taxi frm Ferry to Meeting Courier Fee re: Visa Application - china trip	\$5.10 \$28.56 \$42.84 \$25.50 \$49.98		The second second	\$40.80 Meals \$80.80 \$20.00 \$0.00 \$55.00 \$0.00 \$20.00	\$96.00 Misc \$96.00 \$81.00 \$14.52 \$20.57	553.0 10 56 84 50 98	-

2018-09-05 \$59.98 MTI Meeting in Middleton \$49.98 2018-09-11 \$20.40 FCM, Warden Reception Cornwallis \$20.40 2018-09-47 \$405.24 Digby Ferry terminal, return EDAC Conference \$42.84 \$405.24 \$102.00 travel. Saint John to Fredericton \$102.00 \$402.00 \$51.00 Total to Conference \$5.10 \$51.00					
2018-09-4-7		\$20.00		98	
2018-09-4-7 \$405.84 Digby Ferry terminal, return EDAC Conference \$42.84 \$102.00 \$102.00 \$102.00 \$55.10 \$102.00 \$55.10 \$2018-09-06 \$55.10 \$102.00 \$55.10 \$2018-09-07 \$25.10 \$108.09-07 \$25.10 \$108.09-07 \$25.10 \$108.09-07 \$25.10 \$108.09-07 \$25.10 \$108.09-07 \$25.10 \$108.09-07 \$25.10 \$108.09-07 \$25.09 \$25.09 \$250.92 \$25.09 \$250.92 \$25.09 \$250.92 \$25.09 \$250.92 \$		\$0.00		40	
2018-09-4-7 \$102.00 travel, Saint John to Fredericton \$102.00 \$5.10 Hotel to Conference \$5.10 \$5.10 \$5.10 \$2018-09-07 \$25.10 Hotel to Conference \$5.10 \$5.10 \$5.10 \$2018-09-07 \$25.10 Hotel to Conference \$5.10 \$5.10 \$250.92		\$0.00		40	
2018-09-06 \$5.10 Hotel to Conference \$5.10 2018-09-06 \$5.10 Hotel to Conference \$5.10 \$5.10 2018-09-07 \$25:10 Hotel to Conference \$5.10 \$5.10 \$5.10 \$25.092 \$25.10 \$653.92 \$25.10 \$653.92 \$25.092		\$50.00		84	
2018-09-06 \$5.10 Hotel to Conference \$5.10 \$25.02 Hotel to Conference \$5.10 \$250.92		\$0.00	·	200	
September Visa FCM Conference S5.10 \$250.92		\$0.00		10	
September Visa		\$0.00		10	
FCM Conference		\$20.00		10	
Note		\$90.00	\$313.00	492	
\$653.92 SEPTEMBER TOTALS \$652.05 Accom \$652.05 SEPTEMBER TOTALS \$250.92 SEPTEMBER TOTALS \$42.84 Annapolis to Digby Ferry Terminal, return D Ferran \$42.84 2.84 2.84 2.84 2.84 2.84 2.84 2.84			\$910.28		
September 1071ALS Sept	5				
\$653.92 \$652.05 \$652.05 \$652.05 \$652.05 \$652.05 \$652.05 \$652.05 \$652.05 \$652.05 \$652.05 \$652.05 \$65.00	5		\$910.28		
2018-09-19	Airfare	Meals	Misc	Kms	Total Expenditures
2018-09-19 \$42.84 Annapolis to Digby Ferry Terminal, return D Ferran \$42.84 2018-09-21 \$65.00 China Trip \$0.00 2018-09-22 \$30.00 China Trip \$0.00 2018-09-24 \$20.00 China Trip \$0.00 2018-09-25 \$20.00 China Trip \$0.00 2018-09-25 \$20.00 China Trip \$0.00 2018-09-26 \$30.00 China Trip \$0.00 2018-09-29 \$50.00 China Trip \$0.00 2018-09-30 \$190.57 Airport to Annapolis, return frm China \$103.02 2018-10-10 \$17.85 Annapolis to Basinview workshop \$17.85 2018-10-10 \$152.18 To Halifax Intl Airport E A Farren \$102.18 2018-10-11 \$98.60 Return to Airport \$33.60 2018-10-11 \$98.60 Return to Airport \$33.60 2018-10-11 \$40.80 Lower Sackville Re:Group \$11.52 2018-10-11 \$40.80 Lower Sackville to Truro, NSFM \$40.80 2018-10-12 \$28.80 Annapolis to Bear River Casa Nova Dinner \$28.80 2018-10-12 \$7.20 Annapolis to Parkers Cove, Nautical Seafoods \$12.00 \$7.20 Annapolis Office re:Forum \$7.20 \$519.18 40.80 \$7.20 Annapolis Office re:Forum \$7.20 \$7.144 \$7.20	5 \$0.00	\$90.00	\$1,223.28	492.0	\$2,216.25
2018-09-21 \$65.00 China Trip \$0.00					
2018-09-22 \$30.00 China Trip \$0.00		\$0.00		84	
2018-09-24 \$20.00 China Trip \$0.00		\$65.00		0	
2018-09-25 \$20.00 China Trip \$0.00		\$30.00		0	
2018-09-26		\$20.00		0	
2018-09-29 \$50.00 China Trip \$0.00		\$20.00		0	
2018-09-29 \$50.00 China Trip \$0.00		\$30.00		0	
2018-09-30 \$190.57 Airport to Annapolis, return frm China \$103.02		\$50.00		. 0	
2018-10-10		\$50.00		0	
2018-10-10		\$65.00	\$22.55	202	
2018-10-10		\$0.00		35	
2018-10-11 \$98.60 Return to Airport \$33.60 \$33.60 \$11.52 \$2018-10-11 \$40.80 \$40.80 \$126.24 \$2018-10-12 \$28.80 \$40.80 \$126.24 \$2018-10-12 \$28.80 \$40.80 \$126.24 \$2018-10-12 \$28.80 \$40.80 \$126.24 \$2018-10-12 \$28.80 \$40.80 \$126.24 \$2018-10-12 \$28.80 \$40.80 \$126.24 \$2018-10-12 \$28.80 \$40.80 \$126.24 \$2018-10-12 \$28.80 \$40.80 \$126.24 \$2018-10-12 \$28.80 \$40.80 \$126.24 \$2018-10-12 \$28.80 \$40.80 \$126.24 \$2018-10-12 \$12.00 \$12.00 \$12.00 \$7.20 \$7.20 \$7.20 \$7.20 \$7.20 \$571.44 \$5519.18 \$571.44 \$5519.18 \$26.24 \$		\$20.00		89	
2018-10-11		\$50.00		202	5028
2018-10-11		\$65.00		70	Kms over 5,000
2018-10-11 \$156.24 Truro FCM to Annapolis \$126.24		\$20.00		24	
2018-10-12 \$28.80 Annapolis to Bear River Casa Nova Dinner \$28.80		\$0.00		85	
2018-10-12		\$30.00		263	
2018-10-12 \$12.00 Annapolis to Parkers Cove, Nautical Seafoods \$12.00 \$7.20 \$7.20 \$1,108.99		\$0.00		60	
\$1,108.99 Hotel China trip additional luggage Airport transport John parking - Halifax airport		\$0.00		25	
Hotel China trip \$519.19 additional luggage Airport transport John parking - Halifax airport		\$0.00		15	
additional luggage Airport transport John parking - Halifax airport		\$515.00	\$22.55	1154	
additional luggage Airport transport John parking - Halifax airport	9				
Airport transport John parking - Halifax airport	\$100.00				
parking - Halifax airport			\$13.80		
			\$332.00		
ΨΟΙΟ.ΤΟ	9 \$100.00		\$345.80		
Mileage Accom	Airfare	Meals	Misc	Kms	Total Expenditures
\$1,108.99 OCTOBER TOTALS \$571.44 \$519.19		\$515.00	\$368.35	1,154.0	\$2,073.98
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NOVEMBER 2018									
2018-10-19	\$62.72	Annapolis to Middleton, Bruce Gillis	\$42.72			\$20.00		89	
2018-10-23		Annapolis to Municipal Affairs, Halifax	\$196.80			\$50.00		410	
2018-10-25	\$7.20	Town Hall Annapolis Royal	\$7.20			\$0.00		15	
2018-10-31	\$62.72	Annapolis to Middleton, meeting MTI	\$42.72			\$20.00		89	
2018-11-06/08	\$291.80	Annapolis to Halifax NSFM, return	\$196.80			\$95.00		410	
2018-11-15	\$62.72	Annapolis-Bridgetown-Middleton, meeting with Bruce Gillis	\$42.72			\$20.00		89	
2018-11-27		Annapolis to Middleton, MTI meeting	\$42.72			\$0.00		89	
2018-11-27	\$135.60	Municipality of Clare	\$105.60			\$30.00		220	
2019-11-28		Attend Forestry Dinner, Shore Rd.	\$19.20			\$0.00		40	
2019-11-30	\$216.80	Meeting with ACOA, Chuck Maillet	\$196.80			\$20.00		410	
_	\$1,148.28	·	\$893.28			\$255.00		1861	
		CAO Hotel Accom. NSFM		\$597.50					
		CAO Hotel Accom. FCM		\$1,090.60					
November Visa				\$1,688.10					
			Mileage	Accom	Airfare	Meals	Misc	Kms	Total Expenditures
DECEMBER 2018	\$1,148.28	NOVEMBER TOTALS	\$893.28	\$1,688.10	\$0.00	\$255.00	\$0.00	1,861.0	\$2,836.38
2018-12-07	\$16.32	Annapolis to Basinview, Meet with Lease Holder	\$16.32			\$0.00		34	
2018-12-07		Annapolis to NSFM	\$211.20			\$50.00		440	
2018-12-09		Annapolis to Bridgetown, Public Meeting re:New School	\$24.48			\$0.00		51	
2018-12-19		Annapolis to Bridgetown, RCMP & Track Announcement Middleton,				·			
2010-12-13	Ψ/0.40	meet with Bruce Gillis	\$50.40			\$20.00		105	
_	\$372.40	-	\$302.40			\$70.00		630	
NAME OF SAM			Mileage	Accom	Airfare	Meals	Misc	Kms	Total Expenditures
	\$372.40	DECEMBER TOTALS	\$302.40	\$0.00	\$0.00	\$70.00	\$0.00	630.0	\$372.40
JANUARY 2019									
2019-01-03	\$60.32	Basinview to Bridgetown School / Office	\$40.32			\$20.00		84	
2019-01-08		Meeting Regarding New School, Halifax	\$211.20			\$20.00		440	-
2019-01-15	\$28.80	Waste Transfer Station Meeting, West Paradise	\$28.80			\$0.00		60	
2019-01-22		Meet with Engineer, B'town	\$24.00			\$0.00		50	
2019-01-28	\$70.40	Meet with Mun. Solicitor, Middleton / L'town Office	\$50.40			\$20.00		105	
_	\$414.72	·	\$354.72			\$60.00		739	
and the analysis		ning ing pagamatan ng at at managarang a	Mileage	Accom	Airfare	Meals	Misc	Kms	Total Expenditures
	\$414.72	JANUARY TOTALS	\$354.72	\$0.00	\$0.00	\$60.00	\$0.00	739.0	\$414.72
FEBRUARY 2019									
2019-02-04	\$70.40	Meet with Mun. Solicitor, Middleton	\$50.40			\$20.00		105	
2019-02-11	\$24.00	Meet with Engineer, B'town	\$24.00					50	
2019-02-13		Meet with Mun. Solicitor, Middleton	\$50.40					105	
2019-02-14	\$231.20	Meet with Consultant, Halifax	\$211.20			\$20.00		440	
2019-02-15	\$50.40	Meet with Mun. Solicitor, Middleton	\$50.40			-		105	
2019-02-19		Regular Council, Inglewood	\$24.00					50	
_	\$450.40	• • · · •	\$410.40			\$40.00		855	
			Mileage	Accom	Airfare	Meals	Misc	Kms	Total Expenditures

MARCI Reimb	1 2019 ursement								
	2019-03-06	\$70.40	Meeting Regarding Internet, Middleton	\$50.40		\$20.00		105	
	2019-03-13	\$70.40	Meeting Regarding Internet, Middleton	\$50.40		\$20.00		105	
	2019-03-17	\$85.16	Travel to Saint John, NB (March 17-19)	\$20.16		\$65.00		42	
	2019-03-18	\$65.00	Meetings in Saint John - Lawyer & Consultant, NB	\$0.00		\$65.00		0	
	2019-03-19	\$55.16	Return from Saint John, NB	\$20.16		\$35.00		42	
	2019-03-27	\$117.92	Meet with Kings Transit, New Minas	\$97.92		\$20.00		204	
	2019-03-28	\$24.00	PAC - Bridgetown	\$24.00				50	
	_	\$488.04	•	\$263.04		\$225.00	· · · · · · · · · · · · · · · · · · ·	548	
VISA									
	2019-03-16		Travel to Saint John, NB (March 17-19)				\$298.00		
	2019-03-19		Travel to Saint John, NB (March 17-19)		\$623.64				
					\$623.64		\$298.00		
			한 병원 가게 되는 말을 하는 것 같은 학생들이 얼마나 다.	Mileage	Accom	Airfare Meals	Misc	Kms	Total Expenditures
		\$488.04	MARCH TOTALS 2018/19 Fiscal Total	\$263.04	\$623.64	\$0.00 \$225.00	\$298.00	548.0	\$1,409.68
			\$12,757.41	\$5,047.44	\$3,810.73	\$100.00 \$1,645.80	\$2,153.44	10,203	

\$12,757.41 \$10,614.00 FIR \$2,143.41