

WENDY SHERIDAN - DISTRICT 9

| Invoice # | Date | Amount | Committee | Mileage | Accom | Airfare | Meals | Misc | Kms |
|--------------------------|------------|-----------------------------------|----------------------------------|-----------------|---------------|---------------|---------------|-------------------|--------------|
| 1 | 6/1/2020 | <u>\$95.95</u> \$95.95 | Reimbursement of Internet April | | | | | 95.95 | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$95.95 | 0.0 |
| | | | | | | | | KM TO-DATE | 0.0 |
| NO EXPENSES FOR MAY 2020 | | | | | | | | | |
| 1 | 7/6/2020 | <u>\$95.95</u> \$95.95 | Reimbursement of Internet June | | | | | 95.95 | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$95.95 | 0.0 |
| | | | | | | | | KM TO-DATE | 0.0 |
| 1 | 7/22/2020 | <u>\$47.94</u> \$239.84 | meeting in Annapolis Royal | \$47.94 | | | | | 94.0 |
| | | | | \$47.94 | \$0.00 | \$0.00 | \$0.00 | \$191.90 | 94.0 |
| | | | | | | | | KM TO-DATE | 94.0 |
| 1 | 10/15/2020 | <u>\$95.95</u> \$95.95 | Reimbursement of Internet August | | | | | 95.95 | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$95.95 | 0.0 |
| | | | | | | | | KM TO-DATE | 94.0 |
| 1 | 10/15/2020 | <u>\$95.95</u> \$95.95 | Reimbursement of Internet Sept | | | | | 95.95 | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$95.95 | 0.0 |
| | | | | | | | | KM TO-DATE | 94.0 |
| 1 | 12/17/2020 | <u>\$95.95</u> \$95.95 | Reimbursement of Internet Oct | | | | | 95.95 | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$95.95 | 0.0 |
| | | | | | | | | KM TO-DATE | 94.0 |
| 1 | 1/6/2021 | \$95.95 | Reimbursement of Internet Nov | | | | | 95.95 | |
| 2 | 11/2/2020 | \$47.94 | meeting with CAO, AR Office | \$47.94 | | | | | 94 |
| 3 | 11/10/2020 | \$71.40 | COTW - ABCC | \$71.40 | | | | | 140 |
| 4 | 11/19/2020 | \$71.40 | Council - ABCC | \$71.40 | | | | | 140 |
| 5 | 11/23/2020 | <u>\$47.94</u> \$334.63 | Nomination meeting - AR Office | \$47.94 | | | | | 94.0 |
| | | | | \$238.68 | \$0.00 | \$0.00 | \$0.00 | \$95.95 | 468.0 |
| | | | | | | | | KM TO-DATE | 562.0 |

WENDY SHERIDAN - DISTRICT 9

| Invoice # | Date | Amount | Committee | Mileage | Accom | Airfare | Meals | Misc | Kms |
|------------------|------------|-------------------|--------------------------|-----------------|---------------|---------------|---------------|-------------------|---------------------------|
| 1 | 12/8/2020 | \$71.40 | COTW - ABCC | \$71.40 | | | | | 140 |
| 2 | 12/11/2020 | \$71.40 | COTW - ABCC | \$71.40 | | | | | 140 |
| 3 | 12/15/2020 | \$71.40 | Council - ABCC | \$71.40 | | | | | 140.0 |
| | | \$214.20 | | \$214.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 420.0 |
| | | | | | | | | KM TO-DATE | 982.0 |
| 1 | 1/6/2021 | \$47.94 | Nominating meeting | \$47.94 | | | | | 94 |
| 2 | 1/12/2021 | \$71.40 | COTW Cornwallis | \$71.40 | | | | | 140 |
| 3 | 1/19/2021 | \$71.40 | Council Cornwallis | \$71.40 | | | | | 140 |
| 4 | 1/26/2021 | \$21.42 | Special COTW - B'Town | \$21.42 | | | | | 42.0 |
| | | \$212.16 | | \$212.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 416.0 |
| | | | | | | | | KM TO-DATE | 1,398.0 |
| 1 | 2/10/2021 | \$47.94 | CAO Meeting AR office | \$47.94 | | | | | 94 |
| 2 | 2/23/2021 | \$47.94 | CAO Meeting AR office | \$47.94 | | | | | 94 |
| 3 | 2/24/2021 | \$21.42 | Special COTW - Basinview | \$21.42 | | | | | 42.0 |
| | | \$117.30 | | \$117.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 230.0 |
| | | | | | | | | KM TO-DATE | 1,628.0 |
| 1 | 3/5/2021 | \$47.94 | CAO Meeting AR office | \$47.94 | | | | | 94 |
| 2 | 3/9/2021 | \$21.42 | COTW - B'town | \$21.42 | | | | | 42 |
| 3 | 3/16/2021 | \$21.42 | Council - B'town | \$21.42 | | | | | 42 |
| 4 | 3/24/2021 | \$21.42 | Special Council - B'town | \$21.42 | | | | | 42.0 |
| | | \$112.20 | | \$112.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 220.0 |
| YR TOTALS | | \$1,710.08 | | \$942.48 | \$0.00 | \$0.00 | \$0.00 | \$767.60 | 1,848.0 KM TO-DATE |