

# TOWN OF MAHONE BAY EXPENSE SUMMARY

Mileage Rate 0.4231 per KM

MONTH: May 2017

NAME: Councillor Penny Carver

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
12-May-17	Antigonish	UNSM Conference	560	\$ 236.94
				-
				-
				-
				-
<b>TOTAL-OWN TRAVEL</b>				<b>\$ 236.94</b>
OTHER TRAVEL COSTS				
Type	Dates	Notes	Cost	
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)				
Parking				
AirFare including Fees				
Rental Car				
Gas for Rental Car				
<b>TOTAL-OTHER TRAVEL</b>				<b>\$ -</b>
ACCOMODATIONS (All room costs except meals) (no acholol to be included)				
Name of Hotel/Motel	Dates	Notes	Cost	
St. FX University	May 10 & 11	UNSM Conference	243.80	
<b>TOTAL-ACCOMODATIONS</b>				<b>\$ 243.80</b>
MEALS (not included in Event Registration) include tips (no acholol to be included)				
Date	Breakfast/Lunch/Dinner			Cost
<b>TOTAL-MEALS</b>				<b>\$ -</b>
OTHER EXPENSES				
Date	Item/Description		Cost	
5/18/2017	UNSM-20174 Spring Workshop		\$ 321.22	
5/18/2017	Registration/Dues			
<b>TOTAL-OTHER EXPENSES</b>				<b>\$ 321.22</b>
<b>TOTAL- EXPENSES THIS SUMMARY</b>				<b>\$ 801.96</b>
<b>LESS:</b>	Personal expenses/spouse, non claimable expenses etc			
<b>LESS:</b>	Paid direct by the Town by Cheque or Town Credit Card			\$ 565.02
<b>NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE</b>				<b>\$ 236.94</b>



Conference & Special Events  
 Antigonish Nova Scotia B2G 2W5  
 Tel: 1-877-782-9289  
 Tel: 902-867-2855  
 Fax: 902 867 3303  
 www.stfx.ca/conferences

# INVOICE

**INVOICE TO**  
 Penny Carver  
 Town of Mahone Bay

BOOKING REFERENCE | **38915**  
 INVOICE NUMBER | **R 15482**  
 INVOICE DATE | **05/10/2017**  
 EVENT START DATE | **05/10/2017**  
 EVENT END DATE | **05/12/2017**  
 PURCHASE ORDER

Date	Item	QTY	UNIT PRICE	Tax	NET
05/10/2017	Accommodations	1	106.00	15.90	106.00
05/10/2017	Accommodations	1	106.00	15.90	106.00

## Settlements

05/10/17 17:21 Mastercard \$243.80

TERMS **Strictly 14 days**

Please direct billing inquiries to the attention of the Financial Analyst at (902) 867-2090. Thank you.

Please Submit with Payment.

<b>SUB TOTAL</b>	<b>\$212.00</b>
<b>Harmonized Sales Tax (15%)</b>	<b>\$31.80</b>
<b>TOTAL</b>	<b>\$243.80</b>
<b>DEPOSIT</b>	
<b>TOTAL DUE</b>	<b>\$0.00</b>

# Union of NS Municipalities

Suite 1304, 1809 Barrington St  
Halifax, Nova Scotia B3J 3K8

# INVOICE

Invoice No.: 5438

Date: 05/18/2017

Page: 1

**Sold to:**

Town of Mahone Bay  
P.O. Box 530  
Mahone Bay, Nova Scotia  
B0J 2E0

**Ship to:**

Town of Mahone Bay  
P.O. Box 530  
Mahone Bay, Nova Scotia  
B0J 2E0

Business No.: 108150616

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			UNSM 2017 Spring Workshop Registration			
1			Penny Carver	H	255.00	255.00
1			David Devenne	H	255.00	255.00
4			Breakfasts	H	9.99	39.96
2			Carbon Offset Fee	E	5.00	10.00
			E - HST exempt			
			H - HST 15%			
			HST			82.49
			50% P. Carver \$ 279.98			
			HST 41.24			
Union of NS Municipalities HST: #108150616						
<b>Comment:</b>					<b>Total Amount</b>	642.45

# TOWN OF MAHONE BAY EXPENSE SUMMARY

Mileage Rate 0.4289 per KM

MONTH: September 2017

NAME: Councillor Penny Carver

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
22-Sep-17	Liverpool	UNSM Meeting	65	\$ 27.88
				-
				-
				-
				-
<b>TOTAL-OWN TRAVEL</b>				<b>\$ 27.88</b>
OTHER TRAVEL COSTS				
Type	Dates	Notes	Cost	
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)				
Parking				
AirFare including Fees				
Rental Car				
Gas for Rental Car				
<b>TOTAL-OTHER TRAVEL</b>				<b>\$ -</b>
ACCOMODATIONS (All room costs except meals) (no acholol to be included)				
Name of Hotel/Motel	Dates	Notes	Cost	
<b>TOTAL-ACCOMODATIONS</b>				<b>\$ -</b>
MEALS (not included in Event Registration) include tips (no acholol to be included)				
Date	Breakfast/Lunch/Dinner			Cost
<b>TOTAL-MEALS</b>				<b>\$ -</b>
OTHER EXPENSES				
Date	Item/Description		Cost	
<b>TOTAL-OTHER EXPENSES</b>				<b>\$ -</b>
<b>TOTAL- EXPENSES THIS SUMMARY</b>				<b>\$ 27.88</b>
<b>LESS:</b>	Personal expenses/spouse, non claimable expenses etc			
<b>LESS:</b>	Paid direct by the Town by Cheque or Town Credit Card			\$ -
<b>NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE</b>				<b>\$ 27.88</b>