

TOWN OF MAHONE BAY EXPENSE SUMMARY

Mileage Rate 0.4289 per KM

MONTH: June 2017

NAME: Councillor Richard Nowe

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
29-Jun-17	Ellershous	Windfarm Opening	170	\$ 72.91
				-
				-
				-
				-
TOTAL-OWN TRAVEL				\$ 72.91
OTHER TRAVEL COSTS				
Type	Dates	Notes	Cost	
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)				
Parking				
AirFare including Fees				
Rental Car				
Gas for Rental Car				
TOTAL-OTHER TRAVEL				\$ -
ACCOMODATIONS (All room costs except meals) (no acholol to be included)				
Name of Hotel/Motel	Dates	Notes	Cost	
TOTAL-ACCOMODATIONS				\$ -
MEALS (not included in Event Registration) include tips (no acholol to be included)				
Date	Breakfast/Lunch/Dinner			Cost
TOTAL-MEALS				\$ -
OTHER EXPENSES				
Date	Item/Description		Cost	
TOTAL-OTHER EXPENSES				\$ -
TOTAL- EXPENSES THIS SUMMARY				\$ 72.91
LESS:	Personal expenses/spouse, non claimable expenses etc			
LESS:	Paid direct by the Town by Cheque or Town Credit Card		\$	-
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				\$ 72.91

TOWN OF MAHONE BAY EXPENSE SUMMARY

Mileage Rate 0.4289 per KM

MONTH: October 2017

NAME: Councillor Richard Nowe

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
13-Oct-17	Liverpool	Region 6 Meeting	132	\$ 56.61
				-
				-
				-
				-
				-
TOTAL-OWN TRAVEL				\$ 56.61
OTHER TRAVEL COSTS				
Type	Dates	Notes	Cost	
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)				
Parking				
AirFare including Fees				
Rental Car				
Gas for Rental Car				
TOTAL-OTHER TRAVEL				\$ -
ACCOMODATIONS (All room costs except meals) (no acholol to be included)				
Name of Hotel/Motel	Dates	Notes	Cost	
TOTAL-ACCOMODATIONS				\$ -
MEALS (not included in Event Registration) include tips (no acholol to be included)				
Date	Breakfast/Lunch/Dinner			Cost
TOTAL-MEALS				\$ -
OTHER EXPENSES				
Date	Item/Description			Cost
TOTAL-OTHER EXPENSES				\$ -
TOTAL- EXPENSES THIS SUMMARY				\$ 56.61
LESS:	Personal expenses/spouse, non claimable expenses etc			
LESS:	Paid direct by the Town by Cheque or Town Credit Card			\$ -
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				\$ 56.61