## TOWN OF MAHONE BAY EXPENSE SUMMARY

Mileage Rate 0.4289

per KM

MONTH: \_\_\_\_\_ June 2017

NAME: Councillor Richard Nowe

TRAVEL - OV DATE	ТО	PURPOSE OF TRIP	KMS	MS Cost		
	7 Ellershouse					
29-3011-1		Windfarm Opening	17(	) \$	72.9	
				-	-	
				_	-	
					-	
					_	
					_	
			TOTAL-OWN TRAVE	L \$	72.9	
OTHER TRAV						
	Туре	Dates	Notes		Cost	
Taxi/Bus/ Ferr	ies/ Bridge Tolls (include tips)					
Parking						
AirFare includi	ng Fees					
Rental Car						
Gas for Rental	Car					
		T	OTAL-OTHER TRAVE	\$	•	
ACCOMODAT	IONS (All room costs except m	eals) (no acholol to be includ	led)			
Name	of Hotel/Motel	Dates	Notes		Cost	
		TOT	AL-ACCOMODATIONS	5 \$		
MEALS (not in	cluded in Event Registration) in					
Date	Breakfast/Lunch/Dinner			T	Cost	
				-		
				1-		
				-		
	1		TOTAL-MEALS	e		
THER EXPER		No. Contractor	TOTAL-IMEALS	1.2	-	
	Item/Description			1		
Data	I Item/Description				Cost	
Date						
Date						
Date						
Date						
Date						
Date			AL-OTHER EXPENSES	-		
Date			AL-OTHER EXPENSES	-	72.91	
	Personal expenses/spouse, non	TOTAL- EXPE			72.91	
Date		TOTAL- EXPEI claimable expenses etc ue or Town Credit Card	NSES THIS SUMMARY		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	то	PURPOSE OF TRIP		KMS		Cost					
13-Oct-17	Liverpool	Region 6 Meeting		132	\$	56.61					
						-					
						_					
						-					
			TOTAL-0	OWN TRAVEL	\$	56.61					
OTHER TRAVE	L COSTS				Ψ	00.01					
Туре		Dates	Notes			Cost					
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)											
Parking											
AirFare including	n Fees										
Rental Car	9.000										
Gas for Rental (	Car										
			OTAL-OT	HER TRAVEL	\$	-					
ACCOMODATIO	ONS (All room costs except mea	als) (no acholol to be inclue	ded)								
Name of Hotel/Motel		Dates	Not	tes		Cost					
TOTAL-ACCOMODATIONS						-					
MEALS (not included in Event Registration) include tips (no acholol to be included)											
Date	Breakfast/Lunch/Dinner					Cost					
			Т	OTAL-MEALS	\$	-					
OTHER EXPEN	SES	1			1						
Date	Item/Description					Cost					
TOTAL-OTHER EXPENSES						-					
TOTAL- EXPENSES THIS SUMMARY						56.61					
LESS:	Personal expenses/spouse, non o										
LESS:	Paid direct by the Town by Cheque or Town Credit Card										
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE											