

TOWN OF MAHONE BAY EXPENSE SUMMARY

Mileage Rate 0.4289 per KM

MONTH: March 2018

NAME: Councillor John Bain

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
11-Sep-17	MJSB Office & Return	MJSB Finance Committee Meeting	22	\$ 9.44
18-Sep-17	MODL Office & Return	REMO Meeting	32	13.72
20-Nov-17	MODL Office & Return	REMO Meeting	31	13.30
21-Nov-17	MODL Office & Return	MJSB Fin Com. Mtg & CAO to Source for Supplies	37	15.87
22-Nov-17	Bridgewater Fire Hall	Cannabis Workshop	37	15.87
19-Mar-18	MODL Office & Return	REMO & REN Meetings	22	9.44
21-Nov-17	MODC Office & Return	Building Inspectors Agreement Review & REN	62	26.58
TOTAL-OWN TRAVEL				\$ 104.22
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				\$ 104.22
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				\$ 104.22