

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4289 per KM

MONTH March 2018

NAME Penny Carver

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
3-Mar-18	Shelburne & Return	Health Care Meeting	250	107.23
				-
				-
				-
				-
				-
TOTAL-OWN TRAVEL				107.23
OTHER TRAVEL COSTS				
Type	Dates	Notes	Cost	
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)			\$ -	
Parking			\$ -	
Highway Toll			\$ -	
Highway Toll - Amherst			\$ -	
Gas for Rental Car				
TOTAL-OTHER TRAVEL				0.00
ACCOMODATIONS (All room costs except meals) (no acholol to be included)				
Name of Hotel/Motel	Dates		Cost	
			0.00	
MEALS (not included in Event Registration) include tips (no acholol to be included)				
Date	Breakfast/Lunch/Dinner			Cost
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL-MEALS				0.00
Other Expenses				
Date	Item/Description			Cost
TOTAL-OTHER EXPENSES				0.00
TOTAL- EXPENSES THIS CLAIM				107.23
LESS:	Personal expenses/spouse, non claimable expenses etc			
LESS:	Paid direct by the Town by Cheque or Town Credit Card			0.00
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				107.23

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4415 per KM

MONTH April 2018

NAME Penny Carver

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
4-Apr-18	Mahone Bay to Bridgewater & Return	SSHAC Meeting	34	15.02
16-Apr-18	Mahone Bay to Shelburne & Return	Rural Health Care Crisis Working Group Meeting	250	110.38
25-Apr-18	Mahone Bay to Chester & Return	LCSSAP Meeting	56	24.72
				-
				-
				-
TOTAL-OWN TRAVEL				150.12
OTHER TRAVEL COSTS				
Type	Dates	Notes	Cost	
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)			\$ -	
Parking			\$ -	
Highway Toll			\$ -	
Highway Toll - Amherst			\$ -	
Gas for Rental Car				
TOTAL-OTHER TRAVEL				0.00
ACCOMODATIONS (All room costs except meals) (no acholol to be included)				
Name of Hotel/Motel	Dates	Cost		
		0.00		
MEALS (not included in Event Registration) include tips (no acholol to be included)				
Date	Breakfast/Lunch/Dinner			Cost
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL-MEALS				0.00
Other Expenses				
Date	Item/Description			Cost
TOTAL-OTHER EXPENSES				0.00
TOTAL- EXPENSES THIS CLAIM				150.12
LESS:	Personal expenses/spouse, non claimable expenses etc			
LESS:	Paid direct by the Town by Cheque or Town Credit Card			0.00
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				150.12

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4415 per KM

MONTH May 2018

NAME Penny Carver

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
2-May-18	Mahone Bay to Bridgewater & Return	SSHAC Meeting	34	15.01
10-May-18	Mahone Bay to Yarmouth & Return	NSFM - Spring Conference	446	196.90
14-May-18	Mahone Bay to Shelburne & Return	Rural Health Care Crisis Meeting	250	110.38
15-May-18	Mahone Bay to Bridgewater & Return	LCSSAP/SCLC Meeting	34	15.01
23-May-18	Mahone Bay to Bridgewater & Return	LCSSAP Meeting	34	15.01
25-May-18	Annapolis Royal & Return	Seniors' Safety Workshop	260	114.79
TOTAL-OWN TRAVEL				467.10
OTHER TRAVEL COSTS				
Type	Dates	Notes	Cost	
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)			\$ -	
Parking			\$ -	
Highway Toll			\$ -	
Highway Toll - Amherst			\$ -	
Gas for Rental Car				
TOTAL-OTHER TRAVEL				0.00
ACCOMODATIONS (All room costs except meals) (no alcohol to be included)				
Name of Hotel/Motel	Dates		Cost	
Rodd Grand Yarmouth	May 10-12, 2018		278.30	
MEALS (not included in Event Registration) include tips (no alcohol to be included)				
Date	Breakfast/Lunch/Dinner		Cost	
10-May-18	Dinner	Rodd Grand Yarmouth - NSFM - Spring Conf.	\$ 14.64	
11-May-18	Breakfast	Rodd Grand Yarmouth - NSFM - Spring Conf.	\$ 15.77	
12-May-18	Breakfast	Rodd Grand Yarmouth - NSFM - Spring Conf.	\$ 15.77	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
TOTAL-MEALS				46.18
Other Expenses				
Date	Item/Description		Cost	
May 2018	Registration	NSFM - Spring Conference	\$ 327.00	
May 25/18	Registration	South West Nova Scotia Senior Safety Networking Event	\$ 20.00	
TOTAL-OTHER EXPENSES				347.00
TOTAL- EXPENSES THIS CLAIM				1,138.58
LESS:	Personal expenses/spouse, non claimable expenses etc			
LESS:	Paid direct by the Town by Cheque or Town Credit Card			651.48
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				487.10

Rodd Grand Yarmouth

1 of 1
June 11, 2018

RODD HOTELS & RESORTS
 417 Main Street, Yarmouth, NS B5A 4B2
 Phone# 1-902-742-2446 Fax# 1-902-742-4645

Reservation Number 1040031

Send to **Penny Carver**
 493 Main St.
 Mahone Bay, NS

Phone 902-624-8327

Guest Name Penny Carver

Arrival Date
 5/10/18

Departure Date
 5/12/18

Group Unsm

Room Information

619 - Standard Two Queens

Bill To Carver, Penny
 493 Main St.
 Mahone Bay, NS

Phone 902-624-8327

Folio Number 1074561

Trans Date	Description		Voucher	Amount
Charges				
5/10/18	Restaurant Charge	619	40111	14.64
5/10/18	Union of Nova Scotia Municipal		gr -619	119.00
5/10/18	HST		gr -619	18.15
5/10/18	Yarmouth Levy		gr -619	2.00
5/11/18	Restaurant Charge		2028-2028	15.77
5/11/18	Union of Nova Scotia Municipal		gr -619	119.00
5/11/18	HST		gr -619	18.15
5/11/18	Yarmouth Levy		gr -619	2.00
5/12/18	Restaurant Charge		2017-2017	15.77
Subtotal				324.48
Total Charges				324.48
Payments				
5/12/18	Mastercard	619	0000695706	-324.48
Subtotal				-324.48
Total Payments				-324.48
Balance Due:				0.00

			Total
Total Tax	HST Yarmouth		
	\$36.30	\$4.00	\$40.30

GST/HST# 10216 9745 RT0001

Thank you for staying at Rodd Grand Yarmouth. In an effort to convey to others the quality service and amenities offered, we appreciate your comments online at www.tripadvisor.com. We look forward to your next visit with us.

Guest Signature: _____

Nova Scotia Federation of Municipalities

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

INVOICE

Invoice No.: 5820

Date: 06/06/2018

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
			NSFM Spring Workshop 2018			
3			Carver; Devenne; O'Neill	H	280.00	840.00
3			Extra Lobster: Devenne	H	10.00	30.00
3			Carbon Offset Fee	E	5.00	15.00
			E - HST exempt			
			H - HST 15%			
			HST			130.50
			Devenne			
			00211-900 285.00			
			00379-010 30.00			
			Carver			
			00211-400 285.00			
			O'Neill			
			00211-400 285.00			
Nova Scotia Federation of Municipalities HST: #108150616						
Comment:					Total Amount	1,015.50

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4415 per KM

MONTH June 2018

NAME Penny Carver

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
6-Jun-18	Mahone Bay to Bridgewater & Return	SSHAC Meeting	34	15.01
11-Jun-18	Mahone Bay to Bridgewater & Return	LCSSAP Meeting (Octopus)	34	15.01
18-Jun-18	Mahone Bay to Halifax & Return	NSFM - Physician Recruitment Session	180	79.47
20-Jun-18	Mahone Bay to Bridgewater & Return	LCSSAP Meeting (SCLC)	34	15.01
26-Jun-18	Mahone Bay to Lunenburg & Return	LCSSAP Meeting (Octopus)	22	9.71
27-Jun-18	Mahone Bay to Chester & Return	LCSSAP Meeting	56	24.72
				-
				-
TOTAL-OWN TRAVEL				158.94
OTHER TRAVEL COSTS				
Type	Dates	Notes	Cost	
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)			\$ -	
Parking			\$ -	
Highway Toll			\$ -	
Highway Toll - Amherst			\$ -	
Gas for Rental Car				
TOTAL-OTHER TRAVEL				0.00
ACCOMODATIONS (All room costs except meals) (no acholol to be included)				
Name of Hotel/Motel	Dates		Cost	
			0.00	
MEALS (not included in Event Registration) include tips (no acholol to be included)				
Date	Breakfast/Lunch/Dinner			Cost
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL-MEALS				0.00
Other Expenses				
Date	Item/Description			Cost
18-Jun-18	NS Fed. Of Municipalities	Registration Physician Recruitment Session		\$ 86.25
TOTAL-OTHER EXPENSES				86.25
TOTAL- EXPENSES THIS CLAIM				245.19
LESS:	Personal expenses/spouse, non claimable expenses etc			
LESS:	Paid direct by the Town by Cheque or Town Credit Card			86.25
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				158.94

Nova Scotia Federation of Municipalities

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

INVOICE

Invoice No.: 5953

Date: 06/21/2018

Page: 1

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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
		2	Registration Physician Recruitment Session June 18th Mayor David Devenne; Councillor Penny Carver	H	75.00	150.00
			H - HST 15% HST			22.50
CHEQUE PAYABLE TO UNION OF NOVA SCOTIA MUNICIPALITIES (While we wait for our new name to be legislated in the Fall)						
00211 - 900 75.00 00211 - 950 75.00						
Nova Scotia Federation of Municipalities HST: #108150616						
Comment:						Total Amount 172.50

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4415 per KM

MONTH July 2018

NAME Penny Carver

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
9-Jul-18	Mahone Bay to Bridgewater & Return	LCSSAP Meeting (Octopus)	34	15.01
				-
				-
				-
				-
				-
TOTAL-OWN TRAVEL				15.01
OTHER TRAVEL COSTS				
Type	Dates	Notes	Cost	
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)			\$ -	
Parking			\$ -	
Highway Toll			\$ -	
Highway Toll - Amherst			\$ -	
Gas for Rental Car				
TOTAL-OTHER TRAVEL				0.00
ACCOMODATIONS (All room costs except meals) (no acholol to be included)				
Name of Hotel/Motel	Dates		Cost	
			0.00	
MEALS (not included in Event Registration) include tips (no acholol to be included)				
Date	Breakfast/Lunch/Dinner			Cost
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL-MEALS				0.00
Other Expenses				
Date	Item/Description			Cost
TOTAL-OTHER EXPENSES				0.00
TOTAL- EXPENSES THIS CLAIM				15.01
LESS:	Personal expenses/spouse, non claimable expenses etc			
LESS:	Paid direct by the Town by Cheque or Town Credit Card			0.00
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				15.01

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4415 per KM

MONTH August 2018

NAME Penny Carver

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
13-Aug-18	Mahone Bay to Bridgewater & Return	LCSSAP Meeting (Octopus)	34	15.01
				-
				-
				-
				-
				-
TOTAL-OWN TRAVEL				15.01
OTHER TRAVEL COSTS				
Type	Dates	Notes	Cost	
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)			\$ -	
Parking			\$ -	
Highway Toll			\$ -	
Highway Toll - Amherst			\$ -	
Gas for Rental Car				
TOTAL-OTHER TRAVEL				0.00
ACCOMODATIONS (All room costs except meals) (no acholol to be included)				
Name of Hotel/Motel	Dates		Cost	
			0.00	
MEALS (not included in Event Registration) include tips (no acholol to be included)				
Date	Breakfast/Lunch/Dinner			Cost
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL-MEALS				0.00
Other Expenses				
Date	Item/Description			Cost
TOTAL-OTHER EXPENSES				0.00
TOTAL- EXPENSES THIS CLAIM				15.01
LESS:	Personal expenses/spouse, non claimable expenses etc			
LESS:	Paid direct by the Town by Cheque or Town Credit Card			0.00
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				15.01

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
				-
				-
				-
				-
				-
TOTAL-OWN TRAVEL				\$ 27.88
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				\$ 27.88
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				\$ 27.88

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4415 per KM

MONTH October 2018

NAME Penny Carver

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
3-Oct-18	Mahone Bay to Bridgewater & Return	SSHAC Meeting	34	15.01
4-Oct-18	Mahone Bay to Bridgewater & Return	LCSSAP	34	15.01
10-Oct-18	Mahone Bay to Bridgewater & Return	LCSSAP-Safe Communities Lun. Co.	34	15.01
15-Oct-18	Mahone Bay to Bridgewater & Return	LCSSAP-Octobus Meeting	34	15.01
25-Oct-18	Mahone Bay to Bridgewater & Return	LCSSAP-sub committee	34	15.02
				-
TOTAL-OWN TRAVEL				75.06
OTHER TRAVEL COSTS				
Type	Dates	Notes	Cost	
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)			\$ -	
Parking			\$ -	
Highway Toll			\$ -	
Highway Toll - Amherst			\$ -	
Gas for Rental Car				
TOTAL-OTHER TRAVEL				0.00
ACCOMODATIONS (All room costs except meals) (no acholol to be included)				
Name of Hotel/Motel	Dates	Cost		
			0.00	
MEALS (not included in Event Registration) include tips (no acholol to be included)				
Date	Breakfast/Lunch/Dinner			Cost
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL-MEALS				0.00
Other Expenses				
Date	Item/Description			Cost
TOTAL-OTHER EXPENSES				0.00
TOTAL- EXPENSES THIS CLAIM				75.06
LESS:	Personal expenses/spouse, non claimable expenses etc			
LESS:	Paid direct by the Town by Cheque or Town Credit Card			0.00
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				75.06

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4415 per KM

MONTH November 2018

NAME Penny Carver

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
2-Nov-18	Mahone Bay to Bridgewater & Return	LCSSAP committee	34	15.01
Nov 6-9, 2018	Mahone Bay to Halifax & Return	NSFM 2018 Fall Cnference	180	79.46
14-Nov-18	Mahone Bay to Bridgewater & Return	LCSSAP committee (SCLC)	34	15.01
19-Nov-18	Mahone Bay to Bridgewater & Return	LCSSAP-Octopus Meeting	34	15.01
27-Nov-18	Mahone Bay to Bridgewater & Return	Presentation to MODL (LCSSAP/Octopus)	34	15.01
28-Nov-18	Mahone Bay to Bridgewater & Return	LCSSAP-Meeting	34	15.01
29-Nov-18	Mahone Bay to Chester & Return	Presentation to MODC (LCSSAP/Octopus)	54	23.85
				-
TOTAL-OWN TRAVEL				178.37
OTHER TRAVEL COSTS				
Type	Dates	Notes	Cost	
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)			\$ -	
Parking			\$ 17.25	
Highway Toll			\$ -	
Highway Toll - Amherst			\$ -	
Gas for Rental Car				
TOTAL-OTHER TRAVEL				17.25
ACCOMODATIONS (All room costs except meals) (no acholol to be included)				
Name of Hotel/Motel	Dates		Cost	
Westin Nova Scotian	November 6-9, 2018 - NSFM 2018 Fall Conf.		524.34	
MEALS (not included in Event Registration) include tips (no acholol to be included)				
Date	Breakfast/Lunch/Dinner		Cost	
6-Nov-18	Dinner	Westin Nova Scotian - NSFM 2018 Fall Conf.	\$ 20.90	
7-Nov-18	Breakfast	Westin Nova Scotian - NSFM 2018 Fall Conf.	\$ 18.04	
7-Nov-18	Dinner	Westin Nova Scotian - NSFM 2018 Fall Conf.	\$ 26.00	
8-Nov-18	Breakfast	Westin Nova Scotian - NSFM 2018 Fall Conf.	\$ 6.54	
9-Nov-18	Breakfast	Westin Nova Scotian - NSFM 2018 Fall Conf.	\$ 18.04	
			\$ -	
			\$ -	
TOTAL-MEALS				89.52
Other Expenses				
Date	Item/Description		Cost	
21-Nov-18	Registration	NSFM 2018 Fall Conference	\$ 557.00	
TOTAL-OTHER EXPENSES				557.00
TOTAL- EXPENSES THIS CLAIM				1,366.48
LESS:	Personal expenses/spouse, non claimable expenses etc			
LESS:	Paid direct by the Town by Cheque or Town Credit Card			1,188.11
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				178.37

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

Invoice No.: 6076

Date: 11/21/2018

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
		5	2018 Conference Registration Councillor Penny Carver Mayor David Devenne Chief Administrative Officer Dylan Heide Deputy Mayor Karl Nauss Councillor Colleen O'Neill	H	480.00	2,400.00
		5	Carbon Offset	E	5.00	25.00
			E - HST exempt H - HST 15% HST			360.00
<div style="background-color: yellow; padding: 10px; text-align: center;"> CHEQUE PAYABLE TO UNION OF NOVA SCOTIA MUNICIPALITIES (While we wait for our new name to be legislated) </div>						
			<div style="float: right;">Taxable</div> <div style="clear: both;"></div> Mayor 00211-900 480.00 Councillors 00211-400 1,440.00 CAO 00219-200 480.00		<div style="float: right;">Non-taxable</div> <div style="clear: both;"></div> 5.00 15.00 5.00	
Nova Scotia Federation of Municipalities HST: #108150616						
Comment:					Total Amount	2,785.00

Westin Nova Scotian
 1181 Hollis Street
 Halifax, NS B3H 2P6
 Canada
 Tel: 902 421-1000 Fax: 902 422-9465



Penny Carver
 Po Box 530
 Halifax, NS, B3H 2P6
 Canada
 UK02AD - Union of Nova Scotia Munic Att

Page Number	:	1	Invoice Nbr	:	481667
Guest Number	:	1038120			
Folio ID	:	A			
Arrive Date	:	06-NOV-18	16:46		
Depart Date	:	09-NOV-18	12:02		
No. Of Guest	:	2			
Room Number	:	402			
Club Account	:				

Copy Tax Invoice

Tax ID : 899994933RT0001

Westin Nova Scotian JAN-21-2019 15:17 RROGERS

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-NOV-18	0264	Roys Food Dinner	16.00	
06-NOV-18	0264	Roys Dinner Gratuity	2.50	
06-NOV-18	0264	HST 15% Roys	2.40	
06-NOV-18	RT402	Room Charge	149.00	
06-NOV-18	RT402	HRM Levy 2.0%	2.98	
06-NOV-18	RT402	HST Tax - Room 15%	22.80	
06-NOV-18	RT402	Guest Self Parking	5.00	
06-NOV-18	RT402	HST Tax 15% Parking	0.75	
07-NOV-18	0155	Elements Breakfast Food	13.95	
07-NOV-18	0155	Elements Breakfast Gratuity	2.00	
07-NOV-18	0155	HST 15% Elements	2.09	
07-NOV-18	0348	Roys Food Dinner	20.00	
07-NOV-18	0348	Roys Dinner Gratuity	3.00	
07-NOV-18	0348	HST 15% Roys	3.00	
07-NOV-18	RT402	Room Charge	149.00	
07-NOV-18	RT402	HRM Levy 2.0%	2.98	
07-NOV-18	RT402	HST Tax - Room 15%	22.80	
07-NOV-18	RT402	Guest Self Parking	5.00	
07-NOV-18	RT402	HST Tax 15% Parking	0.75	
08-NOV-18	0169	Elements Breakfast Food	13.95	
08-NOV-18	0169	Elements Breakfast Food		-10.00
08-NOV-18	0169	Elements Breakfast Gratuity	2.00	

Continued on the next page

Westin Nova Scotian
 1181 Hollis Street
 Halifax, NS B3H 2P6
 Canada
 Tel: 902 421-1000 Fax: 902 422-9465



Penny Carver
 Po Box 530
 Halifax, NS, B3H 2P6
 Canada
 UK02AD - Union of Nova Scotia Munic Att

Page Number : 2 Invoice Nbr : 481667
 Guest Number : 1038120
 Folio ID : A
 Arrive Date : 06-NOV-18 16:46
 Depart Date : 09-NOV-18 12:02
 No. Of Guest : 2
 Room Number : 402
 Club Account :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-NOV-18	0169	HST 15% Elements	0.59	
08-NOV-18	RT402	Room Charge	149.00	
08-NOV-18	RT402	HRM Levy 2.0%	2.98	
08-NOV-18	RT402	HST Tax - Room 15%	22.80	
08-NOV-18	RT402	Guest Self Parking	5.00	
08-NOV-18	RT402	HST Tax 15% Parking	0.75	
09-NOV-18	0147	Elements Breakfast Food	13.95	
09-NOV-18	0147	Elements Breakfast Gratuity	2.00	
09-NOV-18	0147	HST 15% Elements	2.09	
09-NOV-18	MC	Mastercard-2715		-631.11
** Total			641.11	-641.11
*** Balance			0.00	

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room/Levy	Fd & Bev	Gratuity	Taxes	Other	Total	Payment
11-06-2018	151.98	16.00	2.50	25.95	5.00	201.43	0.00
11-07-2018	151.98	33.95	5.00	28.64	5.00	224.57	0.00
11-08-2018	151.98	3.95	2.00	24.14	5.00	187.07	0.00

Continued on the next page

Westin Nova Scotian
1181 Hollis Street
Halifax, NS B3H 2P6
Canada
Tel: 902 421-1000 Fax: 902 422-9465



Penny Carver
Po Box 530
Halifax, NS, B3H 2P6
Canada
UK02AD - Union of Nova Scotia Munic Att

Page Number	:	3	Invoice Nbr	:	481667
Guest Number	:	1038120			
Folio ID	:	A			
Arrive Date	:	06-NOV-18	16:46		
Depart Date	:	09-NOV-18	12:02		
No. Of Guest	:	2			
Room Number	:	402			
Club Account	:				

Date	Room/Levy	Fd & Bev	Gratuity	Taxes	Other	Total	Payment
11-09-2018	0.00	13.95	2.00	2.09	0.00	18.04	-631.11
Total	455.94	67.85	11.50	80.82	15.00	631.11	-631.11

Signature_____

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4415 per KM

MONTH December 2018

NAME Penny Carver

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
5-Dec-18	Mahone Bay to Bridgewater & Return	SSHAC Meeting	34	15.01
10-Dec-18	Mahone Bay to Bridgewater & Return	Presentation to B'water Council	34	15.01
12-Dec-18	Mahone Bay to Bridgewater & Return	LCSSAP/Safe Communities	34	15.01
				-
TOTAL-OWN TRAVEL				45.03
OTHER TRAVEL COSTS				
Type	Dates	Notes	Cost	
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)			\$	-
Parking			\$	-
Highway Toll			\$	-
Highway Toll - Amherst			\$	-
Gas for Rental Car				
TOTAL-OTHER TRAVEL				0.00
ACCOMODATIONS (All room costs except meals) (no acholol to be included)				
Name of Hotel/Motel	Dates		Cost	
			0.00	
MEALS (not included in Event Registration) include tips (no acholol to be included)				
Date	Breakfast/Lunch/Dinner		Cost	
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
TOTAL-MEALS				0.00
Other Expenses				
Date	Item/Description		Cost	
TOTAL-OTHER EXPENSES				0.00
TOTAL- EXPENSES THIS CLAIM				45.03
LESS:	Personal expenses/spouse, non claimable expenses etc			
LESS:	Paid direct by the Town by Cheque or Town Credit Card			0.00
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				45.03