MONTH:	April 2018	NAME: Karl Nauss

Mileage Rate

0.4415

per KM

TRAVEL - OWN DATE	ТО	PURPOSE OF TRIP	KMS		Cost
	Mahone Bay to Ellershouse & Return	AREA Board Meeting	203	\$	89.6
			200	Ť	
				_	
					-
OTHER TRAVE	COSTS		TOTAL-OWN TRAVEL	\$	89.6
	ype	Dates	Notes		Cost
	es/ Bridge Tolls (include tips)				
Parking					
AirFare includin	g Fees				
Rental Car					
Gas for Rental (Car				
			OTAL-OTHER TRAVEL	\$	•
	ONS (All room costs except meals) (no acholol to be included)			
Name o	f Hotel/Motel	Dates	Notes		Cost
		TOT	AL-ACCOMODATIONS	\$	-
MEALS (not inc	cluded in Event Registration) include	tips (no acholol to be incl	uded)		
Date	Breakfast/Lunch/Dinner				Cost
				\$	-
					-
					-
					-
				\$	
				\$	-
			TOTAL-MEALS		-
OTHER EXPEN	SES		TOTAL-MEALS		_
OTHER EXPEN	SES Item/Description		TOTAL-MEALS		_
			TOTAL-MEALS		•
			TOTAL-MEALS		•
			TOTAL-MEALS		•
OTHER EXPEN Date			TOTAL-MEALS		
		TOT		\$	
			AL-OTHER EXPENSES	\$	Cost
	Item/Description	TOTAL- EXPE		\$	
Date		TOTAL- EXPE	AL-OTHER EXPENSES	\$	Cost

MONTH:	May 2018	NAME: Karl Nauss

Mileage Rate

0.4415

per KM

DATE	ТО	PURPOSE OF TRIP	KMS		Cost
18-May-18	Mahone Bay to Liverpool & Return	Region 6 Queens Regional	126	\$	55.6
		region o quodita regional	120	<u> </u>	
			TOTAL-OWN TRAVEL	\$	55.6
OTHER TRAVE					
Т	ype	Dates	Notes		Cost
Taxi/Bus/ Ferrie	s/ Bridge Tolls (include tips)				
Parking					
AirFare including	Fees				
Rental Car					
Gas for Rental C	Car				
			OTAL-OTHER TRAVEL	\$	
	ONS (All room costs except meals)	_	
Name of	Hotel/Motel	Dates	Notes		Cost
		тот	AL-ACCOMODATIONS	\$	_
	luded in Event Registration) inclu			\$	
MEALS (not inc	luded in Event Registration) inclu Breakfast/Lunch/Dinner			\$	Cost
				\$	Cost
					-
					-
				\$	-
				\$	-
Date	Breakfast/Lunch/Dinner		eluded)	\$	-
Date	Breakfast/Lunch/Dinner		eluded)	\$	-
Date OTHER EXPEN	Breakfast/Lunch/Dinner		eluded)	\$	-
Date OTHER EXPEN	Breakfast/Lunch/Dinner		eluded)	\$	-
Date OTHER EXPEN	Breakfast/Lunch/Dinner		eluded)	\$	-
Date OTHER EXPEN	Breakfast/Lunch/Dinner		eluded)	\$	-
Date OTHER EXPEN	Breakfast/Lunch/Dinner	de tips (no acholol to be inc	TOTAL-MEALS	\$	-
Date OTHER EXPEN	Breakfast/Lunch/Dinner	de tips (no acholol to be ind	TOTAL-MEALS AL-OTHER EXPENSES	\$ \$	Cost
Date OTHER EXPEN Date	Breakfast/Lunch/Dinner SES Item/Description	TOTAL- EXPE	TOTAL-MEALS	\$ \$	-
Date OTHER EXPEN Date LESS:	Breakfast/Lunch/Dinner	TOTAL- EXPERMABLE expenses etc	TOTAL-MEALS AL-OTHER EXPENSES	\$ \$	Cost

Mileage Rate

0.4415

per KM

MONTH: _____September 2018 NAME: Karl Nauss

DATE	TO	PURPOSE OF TRIP	KMS		Cost
14-Sep-18	Mahone Bay to Liverpool & Return	Region 6 Queens Regional	125	\$	55.1
		The state of the s	120	Ť	00.1
				_	-
				_	
			TOTAL OUGLEDANCE		
OTHER TRAVE	LCOSTS		TOTAL-OWN TRAVEL	\$	55.1
	уре	Dates	Notes		Cost
Γaxi/Bus/ Ferrie	es/ Bridge Tolls (include tips)				
Parking					
AirFare includin	g Fees				
Rental Car	9				
Gas for Rental	Саг				
		TC	TAL-OTHER TRAVEL	\$	8
ACCOMODATI	ONS (All room costs except meals	(no acholol to be included)			
Name o	f Hotel/Motel	Dates	Notes		Cost
		TOTA	L-ACCOMODATIONS	\$	
MEALS (not in	cluded in Event Registration) inclu	de tips (no acholol to be inc	uded)		
Date	Breakfast/Lunch/Dinner				Cost
				\$	-
					-
					-
				\$	
				·	
			TOTAL-MEALS	\$	
OTHER EXPEN	ISES			L.	
Date	Item/Description				Cost
		TOTA	L-OTHER EXPENSES	\$	7 =
			SES THIS SUMMARY		55.19
		IOIAL- EXPEN	DEG INIO BUINNARTI		
LESS:	Personal expenses/spouse. non clai		SES THIS SUMMARY	Ψ	33.13
_ESS:	Personal expenses/spouse, non clai	mable expenses etc	SES THIS SUMMART	\$	

Mileage Rate

0.4415

per KM

MONTH: November 2018 NAME: Karl Nauss

DATE	TO	PURPOSE OF TRIP	KMS	Т	Cost
				\$	
				۳	
				-	
				-	
					-
					_
			TOTAL-OWN TRAVEL	\$	
OTHER TRAVE					
	уре	Dates	Notes	-	Cost
Γaxi/Bus/ Ferrie	es/ Bridge Tolls (include tips)				
Parking					
AirFare includin	g Fees				
Rental Car				T	
Gas for Rental	Car				
			TOTAL-OTHER TRAVEL	\$	2
ACCOMODATI	ONS (All room costs except	meals) (no acholol to be	included)		
Name of Hotel/Motel		Dates	Notes		Cost
Westin Nova Scotia November 6-10, 2018 NSFM - 2018 Fall Conference		NSFM - 2018 Fall Conference		699.12	
			TOTAL-ACCOMODATIONS	s	699.12
MEALS (not in	cluded in Event Registration) include tips (no acholol		Ť	
Date	Breakfast/Lunch/Dinner		to be included)	Г	Cost
6-Nov-18	Lunch	Westin Nova Scotian	NSFM - 2018 Fall Conference	\$	16.95
7-Nov-18	Breakfast	Westin Nova Scotian	NSFM - 2018 Fall Conference		18.53
8-Nov-18	Breakfast	Westin Nova Scotian	NSFM - 2018 Fall Conference		17.53
9-Nov-18	Breakfast	Westin Nova Scotian	NSFM - 2018 Fall Conference		24.28
			Nor III 20101 all comordina	s	27.20
				Ψ_	
			TOTAL-MEALS	\$	77.29
OTHER EXPEN	QFQ		TOTAL-MEALS	4	11.23
Date	Item/Description				Cost
	Registration	NSEM 2010 Foll Ones	200	_	Cost
		NSFM - 2018 Fall Confere		\$	557.00
104. 0-10, 2018	Phone Charges	vvestin Nova Scotian (NS	FM - 2018 Fall Conference)		5.75
				_	
			TOTAL-OTHER EXPENSES		580.28
			OTAL- EXPENSES THIS SUMMARY	\$	1,356.69
.ESS:	Personal expenses/spouse, n			_	
.ESS:	Paid direct by the Town by Ch			\$	1,356.69
	NET AMOUNT DAVABLE	E TO COUNCILLOR C	D EMPLOYEE	\$	

Nova Scotia Federation of Municipalities

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

INVOICE

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 BOJ 2E0

Business No.:

108150616

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		5	2018 Conference Registration CouncillorPennyCarver MayorDavidDevenne Chief Administrative OfficerDylanHeide Deputy MayorKarlNauss	Н	480.00	2,400.00
		5	CouncillorColleenO'Neill Carbon Offset	E	5.00	25.00
			E - HST exempt H - HST 15%			
			HST			360.00
				4	ı,	
		СНЕС	QUE PAYABLE TO UNION OF NOV	A.		
-:		(Wh	SCOTIA MUNICIPALITIES ile we wait for our new name to b	e		
			legislated)	1	,	
			Taxable	-	Non-tauchle	
		Mayor	00211-900 480.00		5.00 15.00	
		Councillors	00211-400 1,440.00		5,00	
		CAO	00211-900 480.00 00211-400 1,440.00 00219-200 480.00		5,00	
lova Scotia Federat	ion of Municipali	ties HST: #108150	616			
					Yestel America	
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

Invoice Nbr

: 481844

HOTELS & RESORTS

Karl Nauss UK02AD - Union of Nova Scotia Munic Att

Page Number 1 **Guest Number** 1034666

Folio ID

Arrive Date 06-NOV-18 11:47

Depart Date 10-NOV-18

No. Of Guest Room Number 411

Club Account

Information Invoice

Tax ID: 899994933RT0001 Westin Nova Scotian NOV-10-2018 05:30 9999

vvesuri ivova	Scotlan NOV	-10-2018 05:30 9999		
Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-NOV-18	0164	Elements Food Lunch	13.00	3.42
06-NOV-18	0164	Elements Lunch Gratuity	2.00	
06-NOV-18	0164	HST 15% Elements	1.95	
06-NOV-18	RT411	Room Charge	149.00	
06-NOV-18	RT411	HRM Levy 2.0%	2.98	
06-NOV-18	RT411	HST Tax - Room 15%	22.80	
07-NOV-18	837A	902-624-1232 0:04	3.40	
07-NOV-18	837A	HST Tax 15%-Long Distance	0.51	
07-NOV-18	0108	Elements Breakfast Food	18.50	
07-NOV-18	0108	Elements Breakfast Food		-5.00
07-NOV-18	0108	Elements Breakfast Gratuity	3.00	
07-NOV-18	0108	HST 15% Elements	2.03	
07-NOV-18	980A	902-624-1232 0:01	1.60	
07-NOV-18	980A	HST Tax 15%-Long Distance	0.24	
07-NOV-18	RT411	Room Charge	149.00	
07-NOV-18	RT411	HRM Levy 2.0%	2.98	
07-NOV-18	RT411	HST Tax - Room 15%	22.80	
08-NOV-18	0105	Elements Breakfast Food	18.50	
08-NOV-18	0105	Elements Breakfast Food		-5.00
08-NOV-18	0105	Elements Breakfast Gratuity	2.00	
08-NOV-18	0105	HST 15% Elements	2.03	
08-NOV-18	RT411	Room Charge	149.00	

Continued on the next page

Westin Nova Scotian 1181 Hollis Street Halifax, NS B3H 2P6 Canada

Tel: 902 421-1000 Fax: 902 422-9465

WESTIN

HOTELS & RESORTS

Invoice Nbr

11:47

: 481844

Karl Nauss

UK02AD - Union of Nova Scotia Munic Att

Page Number : Guest Number :

: 2 : 1034666

Folio ID : A Arrive Date : 06

: 06-NOV-18

10-NOV-18

No. Of Guest : 1 Room Number : 411

Club Account

Date Reference Description Charges (CAD) Credits (CAD) 08-NOV-18 RT411 HRM Levy 2.0% 2.98 08-NOV-18 RT411 HST Tax - Room 15% 22.80 09-NOV-18 0108 Elements Breakfast Food 18.50 09-NOV-18 0108 Elements Breakfast Gratuity 3.00 09-NOV-18 0108 HST 15% Elements 2.78 09-NOV-18 RT411 Room Charge 149.00 09-NOV-18 RT411 HRM Levy 2.0% 2.98 09-NOV-18 RT411 HST Tax - Room 15% 22.80 NOV-10-2018 MC Mastercard -782.16 ** Total 792.16 -792.16 *** Balance -0.00

Depart Date

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Continued on the next page

Westin Nova Scotian 1181 Hollis Street Halifax, NS B3H 2P6 Canada

Tel: 902 421-1000 Fax: 902 422-9465

WESTIN

HOTELS & RESORTS

Karl Nauss

UK02AD - Union of Nova Scotia Munic Att

Page Number

3

Invoice Nbr

11:47

: 481844

Guest Number

1034666

Folio ID Arrive Date

06-NOV-18

10-NOV-18

No. Of Guest Room Number

Depart Date

411

Club Account

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room/Levy	Fd & Bev	Gratuity	Taxes	Other	Total	Payment	
11-06-2018	151.98	13.00	2.00	24.75	0.00	191.73	0.00	
11-07-2018	151.98	13.50	3.00	24.83	5.75	199.06	0.00	
11-08-2018	151.98	13.50	2.00	24.83	0.00	192.31	0.00	
11-09-2018	151.98	18.50	3.00	25.58	0.00	199.06	0.00	
Total	607.92	58.50	10.00	99.99	5.75	782.16	0.00	

Signature		
SHIRAHIRE		