

# TOWN OF MAHONE BAY EXPENSE SUMMARY

Mileage Rate 0.4415 per KM

MONTH: April 2018

NAME: Karl Nauss

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
13-Apr-18	Mahone Bay to Ellershouse & Return	AREA Board Meeting	203	\$ 89.62
				-
				-
				-
				-
				-
<b>TOTAL-OWN TRAVEL</b>				<b>\$ 89.62</b>
OTHER TRAVEL COSTS				
Type	Dates	Notes	Cost	
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)				
Parking				
AirFare including Fees				
Rental Car				
Gas for Rental Car				
<b>TOTAL-OTHER TRAVEL</b>				<b>\$ -</b>
ACCOMODATIONS (All room costs except meals) (no acholol to be included)				
Name of Hotel/Motel	Dates	Notes	Cost	
<b>TOTAL-ACCOMODATIONS</b>				<b>\$ -</b>
MEALS (not included in Event Registration) include tips (no acholol to be included)				
Date	Breakfast/Lunch/Dinner		Cost	
			\$ -	
			-	
			-	
			-	
			\$ -	
			-	
<b>TOTAL-MEALS</b>				<b>\$ -</b>
OTHER EXPENSES				
Date	Item/Description		Cost	
<b>TOTAL-OTHER EXPENSES</b>				<b>\$ -</b>
<b>TOTAL- EXPENSES THIS SUMMARY</b>				<b>\$ 89.62</b>
<b>LESS:</b>	Personal expenses/spouse, non claimable expenses etc			
<b>LESS:</b>	Paid direct by the Town by Cheque or Town Credit Card			\$ -
<b>NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE</b>				<b>\$ 89.62</b>

# TOWN OF MAHONE BAY EXPENSE SUMMARY

Mileage Rate 0.4415 per KM

MONTH: May 2018

NAME: Karl Nauss

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
18-May-18	Mahone Bay to Liverpool & Return	Region 6 Queens Regional	126	\$ 55.63
				-
				-
				-
				-
				-
<b>TOTAL-OWN TRAVEL</b>				<b>\$ 55.63</b>
OTHER TRAVEL COSTS				
Type	Dates	Notes	Cost	
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)				
Parking				
AirFare including Fees				
Rental Car				
Gas for Rental Car				
<b>TOTAL-OTHER TRAVEL</b>				<b>\$ -</b>
ACCOMODATIONS (All room costs except meals) (no acholol to be included)				
Name of Hotel/Motel	Dates	Notes	Cost	
<b>TOTAL-ACCOMODATIONS</b>				<b>\$ -</b>
MEALS (not included in Event Registration) include tips (no acholol to be included)				
Date	Breakfast/Lunch/Dinner		Cost	
			\$ -	
			-	
			-	
			-	
			\$ -	
			-	
<b>TOTAL-MEALS</b>				<b>\$ -</b>
OTHER EXPENSES				
Date	Item/Description		Cost	
<b>TOTAL-OTHER EXPENSES</b>				<b>\$ -</b>
<b>TOTAL- EXPENSES THIS SUMMARY</b>				<b>\$ 55.63</b>
<b>LESS:</b>	Personal expenses/spouse, non claimable expenses etc			
<b>LESS:</b>	Paid direct by the Town by Cheque or Town Credit Card			\$ -
<b>NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE</b>				<b>\$ 55.63</b>

# TOWN OF MAHONE BAY EXPENSE SUMMARY

Mileage Rate 0.4415 per KM

MONTH: September 2018

NAME: Karl Nauss

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
14-Sep-18	Mahone Bay to Liverpool & Return	Region 6 Queens Regional	125	\$ 55.19
				-
				-
				-
				-
				-
<b>TOTAL-OWN TRAVEL</b>				<b>\$ 55.19</b>
OTHER TRAVEL COSTS				
Type	Dates	Notes	Cost	
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)				
Parking				
AirFare including Fees				
Rental Car				
Gas for Rental Car				
<b>TOTAL-OTHER TRAVEL</b>				<b>\$ -</b>
ACCOMODATIONS (All room costs except meals) (no acholol to be included)				
Name of Hotel/Motel	Dates	Notes	Cost	
<b>TOTAL-ACCOMODATIONS</b>				<b>\$ -</b>
MEALS (not included in Event Registration) include tips (no acholol to be included)				
Date	Breakfast/Lunch/Dinner		Cost	
			\$ -	
			-	
			-	
			-	
			\$ -	
<b>TOTAL-MEALS</b>				<b>\$ -</b>
OTHER EXPENSES				
Date	Item/Description		Cost	
<b>TOTAL-OTHER EXPENSES</b>				<b>\$ -</b>
<b>TOTAL- EXPENSES THIS SUMMARY</b>				<b>\$ 55.19</b>
<b>LESS:</b>	Personal expenses/spouse, non claimable expenses etc			
<b>LESS:</b>	Paid direct by the Town by Cheque or Town Credit Card			\$ -
<b>NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE</b>				<b>\$ 55.19</b>

# TOWN OF MAHONE BAY EXPENSE SUMMARY

Mileage Rate 0.4415 per KM

MONTH: November 2018

NAME: Karl Nauss

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
				\$ -
				-
				-
				-
				-
				-
<b>TOTAL-OWN TRAVEL</b>				<b>\$ -</b>
OTHER TRAVEL COSTS				
Type	Dates	Notes	Cost	
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)				
Parking				
AirFare including Fees				
Rental Car				
Gas for Rental Car				
<b>TOTAL-OTHER TRAVEL</b>				<b>\$ -</b>
ACCOMODATIONS (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	699.12	
<b>TOTAL-ACCOMODATIONS</b>				<b>\$ 699.12</b>
MEALS (not included in Event Registration) include tips (no acholol to be included)				
Date	Breakfast/Lunch/Dinner			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
				\$ -
<b>TOTAL-MEALS</b>				<b>\$ 77.29</b>
OTHER EXPENSES				
Date	Item/Description			Cost
21-Nov-18	Registration	NSFM - 2018 Fall Conference		\$ 557.00
Nov. 6-10, 2018	Phone Charges	Westin Nova Scotian (NSFM - 2018 Fall Conference)		5.75
<b>TOTAL-OTHER EXPENSES</b>				<b>\$ 580.28</b>
<b>TOTAL- EXPENSES THIS SUMMARY</b>				<b>\$ 1,356.69</b>
<b>LESS:</b>	Personal expenses/spouse, non claimable expenses etc			
<b>LESS:</b>	Paid direct by the Town by Cheque or Town Credit Card			\$ 1,356.69
<b>NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE</b>				<b>\$ -</b>

# 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  
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: 5px; border: 1px solid black;"> <p><b>CHEQUE PAYABLE TO UNION OF NOVA SCOTIA MUNICIPALITIES</b> (While we wait for our new name to be legislated)</p> </div>						
					<i>Taxable</i>	
		Mayor	00211-900		480.00	
		Councillors	00211-400		1,440.00	
		CAO	00219-200		480.00	
					<i>Non-taxable</i>	
					5.00	
					15.00	
					5.00	
Nova Scotia Federation of Municipalities HST: #108150616						
<b>Comment:</b>					<b>Total Amount</b>	2,785.00

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



Karl Nauss  
 UK02AD - Union of Nova Scotia Munic Att

Page Number : 1 Invoice Nbr : 481844  
 Guest Number : 1034666  
 Folio ID : A  
 Arrive Date : 06-NOV-18 11:47  
 Depart Date : 10-NOV-18  
 No. Of Guest : 1  
 Room Number : 411  
 Club Account :

Information Invoice

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

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-NOV-18	0164	Elements Food Lunch	13.00	
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



Karl Nauss  
 UK02AD - Union of Nova Scotia Munic Att

Page Number : 2 Invoice Nbr : 481844  
 Guest Number : 1034666  
 Folio ID : A  
 Arrive Date : 06-NOV-18 11:47  
 Depart Date : 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
		<b>** Total</b>	<b>792.16</b>	<b>-792.16</b>
		<b>*** Balance</b>	<b>-0.00</b>	

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



Karl Nauss  
 UK02AD - Union of Nova Scotia Munic Att

Page Number : 3 Invoice Nbr : 481844  
 Guest Number : 1034666  
 Folio ID : A  
 Arrive Date : 06-NOV-18 11:47  
 Depart Date : 10-NOV-18  
 No. Of Guest : 1  
 Room Number : 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
<b>Total</b>	<b>607.92</b>	<b>58.50</b>	<b>10.00</b>	<b>99.99</b>	<b>5.75</b>	<b>782.16</b>	<b>0.00</b>

Signature \_\_\_\_\_