

# TOWN OF MAHONE BAY EXPENSE SUMMARY

Mileage Rate 0.4289 per KM

MONTH: January 2018

NAME: Councillor Richard Nowe

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
11-Jan-18	Halifax & Return	Financial Management Training	208	\$ 89.21
				-
				-
				-
				-
				-
<b>TOTAL-OWN TRAVEL</b>				<b>\$ 89.21</b>
OTHER TRAVEL COSTS				
Type	Dates	Notes	Cost	
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)				
Parking	January 11 & 12, 2018	Financial Mgmt Training	\$ 56.20	
AirFare including Fees				
Rental Car				
Gas for Rental Car				
<b>TOTAL-OTHER TRAVEL</b>				<b>\$ 56.20</b>
ACCOMODATIONS (All room costs except meals) (no acholol to be included)				
Name of Hotel/Motel	Dates	Notes	Cost	
Lord Nelson Hotel & Suites	January 11 - 12, 2018	Financial Mgmt Training	151.32	
<b>TOTAL-ACCOMODATIONS</b>				<b>\$ 151.32</b>
MEALS (not included in Event Registration) include tips (no acholol to be included)				
Date	Breakfast/Lunch/Dinner			Cost
1/12/2018	Breakfast/Lunch/Dinner	Cora's	Financial Mgmt Training	\$ 7.76
<b>TOTAL-MEALS</b>				<b>\$ 7.76</b>
OTHER EXPENSES				
Date	Item/Description		Cost	
12/13/2017	Assoc. Municipal Administrators	Financial Management Training January 11 & 12, 2018	\$ 517.50	
<b>TOTAL-OTHER EXPENSES</b>				<b>\$ 517.50</b>
<b>TOTAL- EXPENSES THIS SUMMARY</b>				<b>\$ 821.99</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			\$ 701.02
<b>NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE</b>				<b>\$ 120.97</b>

**Association of Municipal Administrators, Nova Scotia**

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

**INVOICE**

Invoice No.: 6513  
 Date: 13/12/2017  
 Page: 1  
 Re: Order No.

**Sold to:**

**Town of Mahone Bay**  
 P.O. Box 530  
 Mahone Bay, Nova Scotia B0J 2E0

**Business No.:** 12473 1324 RT0001

Quantity	Description	Tax	Unit Price	Amount
1	Financial Management Elected Officials training (Jan 11-12) Registration for: Councillor Nowe	H	450.00	450.00
	H - HST 15% HST			67.50
Shipped By: Tracking Number:			<b>Total Amount</b>	517.50
Comment:				
Sold By:				

IWK HEALTH CENTRE  
RECEIPT A1  
IN: 12/01/18 08:24  
OUT: 12/01/18 12:15  
PAID: \$ 10.00  
MASTER CARD  
5160XXXXXXXX  
09/20



IWK Health Centre

IWK HEALTH CENTRE  
RECEIPT A1  
IN: 11/01/18 08:26  
OUT: 11/01/18 16:28  
PAID: \$ 14.00  
MASTER CARD  
5160XXXXXXXX  
09/20



IWK Health Centre

Cora's  
1535 Dresden Row  
Halifax, Halifax  
B3J 3T1  
(902) 490-2672

Serv: Steph P

Bill: 7

Table: 6 Order: 7 Seat: 1

#Guests: 1

2018-01-12 08:10:42

1 EB EGGS & HAM (3) 6.75

Sub Total: 6.75

HST 1.01

Total: 7.76

HST 818736571 RT0001

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[www.chezcora.com/comments](http://www.chezcora.com/comments)  
Votre opinion nous interesse!  
[www.chezcora.com/commentaires](http://www.chezcora.com/commentaires)



1515 South Park Street, Halifax, Nova Scotia, Canada B3J 2L2  
 T 902-423-6331 | 800-565-2020 www.lordnelsonhotel.com

Guest Name: Richard Nowe  
 Assoc of Municipal Administrat  
 Mahone Bay, NS B0J 2E0 CN

Room Number: 900  
 Folio Number: RB416B  
 Group Number: 39156

No. of Guests: 1

CC No:

CL #:

C/O Clerk: KRISSY

Arrival: 01/11/18 Time: 04:46 PM Departure: 01/12/18 Time: 09:21 AM Status: HIST

01/11/18	445	ROOM CHARGE		\$129.00	
01/11/18	445t	HRM MKTG LEVY	HRM MKTG LEVY	\$2.58	
01/11/18	445t	HST	HST	\$19.74	
01/11/18	Recur 240	GUEST PARKING	Recurring: Nowe 445	\$28.00	
01/11/18	Recur 240t	HST PARK	Recurring: Nowe 445	\$4.20	
01/12/18	01128375795	MASTCARD-DEPOSIT	***** **		(\$183.52)

Folio Balance:	\$0.00
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# TOWN OF MAHONE BAY EXPENSE SUMMARY

Mileage Rate 0.4289 per KM

MONTH: March 2018

NAME: Councillor Richard Nowe

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
2-Mar-18	Liverpool & Return	Region 6 Meeting	130	\$ 55.76
<b>TOTAL-OWN TRAVEL</b>				<b>\$ 55.76</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>\$ 55.76</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>\$ 55.76</b>

# TOWN OF MAHONE BAY EXPENSE SUMMARY

Mileage Rate 0.4415 per KM

MONTH: November 2018

NAME: Richard Nowe

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
23-Nov-18	Mahone Bay to Liverpool & Return	Region 6 Meeting	124	\$ 54.75
<b>TOTAL-OWN TRAVEL</b>				<b>\$ 54.75</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>\$ 54.75</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>\$ 54.75</b>