## TOWN OF MAHONE BAY EXPENSE SUMMARY

MONTH: January 2018

Mileage Rate 0.4289

per KM

NAME: Councillor Richard Nowe

DATE	N VEHICLE TO	PURPOSE OF TRIP		KMS	T	Cost
	8 Halifax & Return	Financial Management T	raining	208	\$	89.2
		T Individual Management	railing	200	1	09.2
					T	
					T	_
						_
			TOTAL-	OWN TRAVEL	\$	89.2
OTHER TRAV	EL COSTS Type	Dates	Not	200		Cost
		Dates	NOI	les		Cost
	es/ Bridge Tolls (include tips)				_	
Parking		January 11 & 12, 2018	Financial	Mgmt Training	\$	56.20
AirFare includir Rental Car	ng rees					
Gas for Rental	Car		-			
Ous for Iterital	Oai		TOTAL-OT	HER TRAVEL	\$	56.20
ACCOMODATI	ONS (All room costs except me	als) (no acholol to be incl			Ť	- 1111
	f Hotel/Motel	Dates	Not	es		Cost
ord Nelson Ho	tel & Suites	January 11 - 12, 2018	Financial	Financial Mgmt Training		151.32
		Т	OTAL-ACCC	MODATIONS	\$	151.32
	cluded in Event Registration) in	clude tips (no acholol to b	oe included)			
Date	Breakfast/Lunch/Dinner					Cost
1/12/2018	Breakfast/Lunch/Dinner	Cora's	Financial	Mgmt Training	\$	7.76
			T	OTAL-MEALS	¢	7.76
THER EXPEN	SES			JIAL-MILALO	Ψ	7.70
Date	Item/Description					Cost
12/13/2017	Assoc. Municipal Administrators	Financial Management Training	ng January 11	& 12, 2018	\$	517.50
			J			011100
		TC	TAL-OTHER	R EXPENSES	\$	517.50
				_	\$	821.99
ESS:	Personal expenses/spouse, non o					32 1100
ESS:	Paid direct by the Town by Chequ				\$	701.02
					*	

## Association of Municipal Administrators, Nova Scotia

INVOICE

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

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	Н	450.00	450.00
	H - HST 15% HST			67.50
Ohion and Broad				
Shipped By:  Comment:	Tracking Number:		Total Amount	517.50
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

T. A



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



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

Serv: Steph P

Rill: 7

Table: 6 Order: 7 Seat: 1

#Guests: 1

2018-01-12 08:10:42

1 EB EGGS & HAM (3)	
Sub Total: HST	6.75 1.01
Total:	7.76

HST 818736571 RT0001

Your opinion matters to us! www.chezcora.com/comments Votre opinion nous interesse! www.chezcora.com/commentaires



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

CN

Guest Name:

Richard Nowe

Assoc of Municipal Administrat

Mahone Bay, NS B0J 2E0

Room Number:

900

Folio Number:

RB416B

Group Number:

39156

No. of Guests:

1

C/O Clerk:

KRISSY

CC No:

CL#:

Arrival:	01/11/18	Time: 04:46 PM	Departure: 01/12/18 Time	e: 09:21 AM	Status: HIST
		71			196 1
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

## TOWN OF MAHONE BAY EXPENSE SUMMARY

MONTH:	March 2018	NAME: Councillor Richard Nowe

Mileage Rate

0.4289

per KM

DATE	VEHICLE TO	PURPOSE OF TRIP		KMS		Cost
	Liverpool & Return	Region 6 Meeting		130	\$	55.70
Z-IVIAI-10	Liverpoor & Neturn	Tregion o Meeting		130	Ψ	33.71
OTHER TRAVE			TOTAL-	OWN TRAVEL	\$	55.70
OTHER TRAVE	<u>L COSTS</u> /pe	Dates	No	tes		Cost
	-					
Taxi/Bus/ Ferrie	s/ Bridge Tolls (include tips)					
Parking						
AirFare includin	g Fees					
Rental Car						
Gas for Rental (	Car					
				HER TRAVEL	\$	-
ACCOMODATION	ONS (All room costs except r	neals) (no acholol to be inclu	ided)			
Name of	Hotel/Motel	Dates	No	Notes		Cost
		T	OTAL-ACC	OMODATIONS	\$	-
MEALS (not inc	luded in Event Registration)	include tips (no acholol to be	included)			
Date	Breakfast/Lunch/Dinner					
Date	Breakias/Lunch/Diffier					Cost
Duto	Dieakias//Lunch/Dinner					Cost
Dute	DieanasyLunciyDilliei					Cost
Dute	BreaklasvLuncivDillilei					Cost
Dute	BreaklasvLuncivDillilei					Cost
Date	DieanasyLunciyDilliei					Cost
Date	BreaklasvLuncivDillilei					Cost
Date	BreaklasvLuncivDillilei		T	OTAL-MEALS	\$	Cost
			T	OTAL-MEALS	\$	Cost
OTHER EXPEN	SES		T	OTAL-MEALS	\$	-
			Т	OTAL-MEALS	\$	Cost
OTHER EXPEN	SES		T	OTAL-MEALS	\$	-
OTHER EXPEN	SES		T	OTAL-MEALS	\$	-
OTHER EXPEN	SES		T	OTAL-MEALS	\$	-
OTHER EXPEN	SES					-
OTHER EXPEN	SES		DTAL-OTHE	R EXPENSES	\$	Cost
OTHER EXPEN	SES Item/Description	TOTAL- EXI	DTAL-OTHE			Cost
OTHER EXPEN	SES	TOTAL- EXI	DTAL-OTHE	R EXPENSES	\$	-

## TOWN OF MAHONE BAY EXPENSE SUMMARY

ivilleage Rate 0.4415 per Kiv	Mileage Rate	0.4415	per KM
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MONTH:	November 2018	NAME: Richard Nowe
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11∆ I <b>⊢</b>	I VEHICLE TO	PURPOSE OF TRIP		KMS	Cost
DATE		FURFUSE OF TRIF		KIVIS	COSI
23-Nov-18	Mahone Bay to Liverpool & Return	Region 6 Meeting		124	\$ 54.75
			TOTAL-	OWN TRAVEL	\$ 54.75
OTHER TRAVE	L COSTS				
T	ype	Dates	Not	tes	Cost
	s/ Bridge Tolls (include tips)				
Parking					
AirFare includin	g Fees				
Rental Car					
Gas for Rental (	Car				
			TOTAL-OT	HER TRAVEL	\$ -
ACCOMODATION	ONS (All room costs except meals	) (no acholol to be includ	led)		
Name o	f Hotel/Motel	Dates	Not	tes	Cost
MEALO (11-11-11-11-11-11-11-11-11-11-11-11-11-	de la la Francisco de la Companya de			MODATIONS	\$ -
Date	cluded in Event Registration) inclu  Breakfast/Lunch/Dinner	de tips (no acnoioi to be i	inciuaea)	1	Cost
Date	Dicarias Lanciy Dilline				0031
			T	OTAL-MEALS	\$ 
OTHER EXPEN	SES		T	OTAL-MEALS	\$ -
			Т	OTAL-MEALS	\$
OTHER EXPEN	ISES  Item/Description		Т	OTAL-MEALS	\$ Cost
			T	OTAL-MEALS	\$
			T	OTAL-MEALS	\$
			T	OTAL-MEALS	\$
			Т	OTAL-MEALS	\$
		T		OTAL-MEALS  R EXPENSES	
			OTAL-OTHE		Cost
Date	Item/Description	TOTAL- EX	OTAL-OTHE	R EXPENSES	\$ Cost
OTHER EXPEN Date  LESS: LESS:		TOTAL- EX	OTAL-OTHE	R EXPENSES	\$ Cost