

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4415 per KM

MONTH MARCH 2019

NAME Luke Wentzell

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL-OWN TRAVEL				\$ -

OTHER TRAVEL COSTS			
Dates	Type	Notes	Cost
	Taxi/Bus/ Ferries		\$ -
	Parking		
	Highway Toll		
	Bridge Toll		
TOTAL-OTHER TRAVEL EXPENSES			\$ -

ACCOMODATIONS (All room costs) (no acholol to be included)			
Date	Name of Hotel/Motel	Notes	Cost
TOTAL-ACCOMODATIONS			\$ -

MEALS (not included in Event Registration) include tips (no alcohol to be included)			
Date	Breakfast/Lunch/Dinner	Notes	Cost
TOTAL-MEALS			\$ -

Other Expenses			
Date	Item/Description	Notes	Cost
18-Mar	CPA Membership Dues		\$ 1,165.27
TOTAL-OTHER EXPENSES			\$ 1,165.27

Pesonal Expenses			
Date	Item/Description	Notes	Cost
TOTAL-PERSONAL EXPENSES			\$ -

TOTAL- EXPENSES THIS CLAIM			\$ 1,165.27
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 1,165.27
AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE			\$ -

From: donotreply@cpans.ca
Sent: March 18, 2019 9:20 AM
To: Mr. Luke Wentzell, CPA, CMA
Subject: Order Confirmation



Dear Luke,

Thank you for your recent transaction. Below are the details of your order. Please retain this email for your records.

Order Date: Mar 18, 2019 8:19 AM
Bill To: Mr. Luke Wentzell, CPA, CMA
Order Total: 1,167.25
Payment Method: Master Card *****.
Name on Card: Luke Wentzell

Item	Price	Qty	Total
Invoice: Renewal Fees - Mr. Luke Wentzell, CPA, CMA	1,167.25	1	1,167.25
	Item Total		0.00
	Shipping		0.00
	Handling		0.00
	Item Grand Total		0.00
	Invoice Total		1,167.25
	Transaction Grand Total		1,167.25

If you have any questions or concerns related to this transactions, please contact us at admin@cpans.ca.

Thank You

CPA Nova Scotia

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH MAY 2019

NAME Luke Wentzell

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
24-May	Liverpool and Return	Asset Management Session	123	\$ 56.40
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL-OWN TRAVEL				\$ 56.40

OTHER TRAVEL COSTS			
Dates	Type	Notes	Cost
	Taxi/Bus/ Ferries		\$ -
	Parking		
	Highway Toll		
	Bridge Toll		
TOTAL-OTHER TRAVEL EXPENSES			\$ -

ACCOMODATIONS (All room costs) (no acholol to be included)			
Date	Name of Hotel/Motel	Notes	Cost
TOTAL-ACCOMODATIONS			\$ -

MEALS (not included in Event Registration) include tips (no alcohol to be included)			
Date	Breakfast/Lunch/Dinner	Notes	Cost
TOTAL-MEALS			\$ -

Other Expenses			
Date	Item/Description	Notes	Cost
TOTAL-OTHER EXPENSES			\$ -

Pesonal Expenses			
Date	Item/Description	Notes	Cost
TOTAL-PERSONAL EXPENSES			\$ -

TOTAL- EXPENSES THIS CLAIM			\$ 56.40
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ -
AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE			\$ 56.40

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH JUNE 2019

NAME Luke Wentzell

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
21-June	Fall River and Return	Asset Management Mtg	173	\$ 79.32
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL-OWN TRAVEL				\$ 79.32

OTHER TRAVEL COSTS			
Dates	Type	Notes	Cost
	Taxi/Bus/ Ferries		\$ -
	Parking		
	Highway Toll		
	Bridge Toll		
TOTAL-OTHER TRAVEL EXPENSES			\$ -

ACCOMODATIONS (All room costs) (no acholol to be included)			
Date	Name of Hotel/Motel	Notes	Cost
TOTAL-ACCOMODATIONS			\$ -

MEALS (not included in Event Registration) include tips (no alcohol to be included)			
Date	Breakfast/Lunch/Dinner	Notes	Cost
TOTAL-MEALS			\$ -

Other Expenses			
Date	Item/Description	Notes	Cost
TOTAL-OTHER EXPENSES			\$ -

Pesonal Expenses			
Date	Item/Description	Notes	Cost
TOTAL-PERSONAL EXPENSES			\$ -

TOTAL- EXPENSES THIS CLAIM			\$ 79.32
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ -
AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE			\$ 79.32

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH OCTOBER 2019

NAME Luke Wentzell

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
08-Oct	Bridgewater and Return	Meeting with Kevin Keddy	31	\$ 14.21
09-Oct	Oak Island Resort and Return	AMTC Conference	23	\$ 10.55
10-Oct	Chester and Return	Meeting with Lawyers, re: Tax Sale	54	\$ 24.76
15-Oct	Digby and Return	MFO Session	294	\$ 134.80
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL-OWN TRAVEL				\$ 184.32

OTHER TRAVEL COSTS			
Dates	Type	Notes	Cost
	Taxi/Bus/ Ferries		\$ -
	Parking		
	Highway Toll		
	Bridge Toll		
TOTAL-OTHER TRAVEL EXPENSES			\$ -

ACCOMODATIONS (All room costs) (no acholol to be included)			
Date	Name of Hotel/Motel	Notes	Cost
TOTAL-ACCOMODATIONS			\$ -

MEALS (not included in Event Registration) include tips (no alcohol to be included)			
Date	Breakfast/Lunch/Dinner	Notes	Cost
TOTAL-MEALS			\$ -

Other Expenses			
Date	Item/Description	Notes	Cost
TOTAL-OTHER EXPENSES			\$ -

Pesonal Expenses			
Date	Item/Description	Notes	Cost
TOTAL-PERSONAL EXPENSES			\$ -

TOTAL- EXPENSES THIS CLAIM			\$ 184.32
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ -
AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE			\$ 184.32

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH NOVEMBER 2019

NAME Luke Wentzell

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
01-Nov	Annapolis Royal and Return	Asset Management Session	262	\$ 120.13
07-Nov	Halifax and Return	Financial Management Session	172	\$ 78.86
08-Nov	Halifax and Return	Financial Management Session	172	\$ 78.86
28-Nov	Halifax and Return	TownSuite Session	170	\$ 77.95
29-Nov	Bridgewater and Return	Joint Planning/Inspection Mtg	28	\$ 12.84
				\$ -
				\$ -
				\$ -
TOTAL-OWN TRAVEL				\$ 368.63

OTHER TRAVEL COSTS			
Dates	Type	Notes	Cost
	Taxi/Bus/ Ferries		\$ -
	Parking		
	Highway Toll		
	Bridge Toll		
TOTAL-OTHER TRAVEL EXPENSES			\$ -

ACCOMODATIONS (All room costs) (no acholol to be included)			
Date	Name of Hotel/Motel	Notes	Cost
TOTAL-ACCOMODATIONS			\$ -

MEALS (not included in Event Registration) include tips (no alcohol to be included)			
Date	Breakfast/Lunch/Dinner	Notes	Cost
TOTAL-MEALS			\$ -

Other Expenses			
Date	Item/Description	Notes	Cost
TOTAL-OTHER EXPENSES			\$ -

Pesonal Expenses			
Date	Item/Description	Notes	Cost
TOTAL-PERSONAL EXPENSES			\$ -

		TOTAL- EXPENSES THIS CLAIM	\$ 368.63
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ -
AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE			\$ 368.63