

# TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH June 2019

NAME Councillor Richard Nowe

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
21-Jun	Fall River and Return	AIMS	177	\$ 81.15
26-Jun	Bridgewater and Return	MJSB Meeting	30	\$ 13.76
				\$ -
<b>TOTAL-OWN TRAVEL</b>				<b>\$ 94.91</b>

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

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

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

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

Personal Expenses			
Date	Item/Description	Notes	Cost
<b>TOTAL-PERSONAL EXPENSES</b>			<b>\$ -</b>

<b>TOTAL- EXPENSES THIS CLAIM</b>			<b>\$ 94.91</b>
<b>LESS:</b>	Personal expenses/spouse, non claimable expenses etc	<b>LESS:</b>	<b>\$ -</b>
<b>LESS:</b>	Paid direct by the Town by Cheque or Town Credit Card	<b>LESS:</b>	<b>\$ -</b>
<b>AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE</b>			<b>\$ 94.91</b>

# TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4415 per KM

MONTH March 2019

NAME Councillor Richard Nowe

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
18-Mar	Bridgewater and Return	REMO Meeting	30	\$ 13.25
22-Mar	Liverpool and Return	Region 6 Meeting	130	\$ 57.40
27-Mar	Bridgewater and Return	MJSB Meeting	30	\$ 13.25
<b>TOTAL-OWN TRAVEL</b>				<b>\$ 83.89</b>

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

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

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

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

Personal Expenses			
Date	Item/Description	Notes	Cost
<b>TOTAL-PERSONAL EXPENSES</b>			<b>\$ -</b>

<b>TOTAL- EXPENSES THIS CLAIM</b>			<b>\$ 83.89</b>
<b>LESS:</b>	Personal expenses/spouse, non claimable expenses etc	<b>LESS:</b>	<b>\$ -</b>
<b>LESS:</b>	Paid direct by the Town by Cheque or Town Credit Card	<b>LESS:</b>	<b>\$ -</b>
<b>AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE</b>			<b>\$ 83.89</b>