

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH DECEMBER 2020

NAME Maureen Hughes

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

OTHER TRAVEL COSTS			
Dates	Type	Notes	Cost
	Parking		
	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
31-Dec	ABW Consulting Inc.	Management Training	\$ 109.25
TOTAL-OTHER EXPENSES			\$ 109.25

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

TOTAL - EXPENSES THIS CLAIM		\$ 109.25
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS: \$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS: \$ 109.25
AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE		\$ -

ABW Consulting Inc.*A Better Workplace***INVOICE**

71 Virginia Dr, Hammonds Plains, NS B4B 1S5

Phone: 902-403-5258

tbryan@abetterworkplace.ca

Bus # 729 917 278 NS0001

INVOICE #20201212

DATE: DEC 31, 2020

TO:

Town of Mahone Bay

493 Main St

Mahone Bay, NS

ATTENTION:

Accounts Payable:

Crystal Berringer

Crystal.berringer@townofmahonebay.ca**COMMENTS OR SPECIAL INSTRUCTIONS:**

Site Visits

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Tim Bryan					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1.0	Management Training – 7 people Dec 15 th , 2020	\$95.00	\$665.00

SUBTOTAL \$665.00

SALES TAX \$99.75

SHIPPING & HANDLING

TOTAL DUE \$764.75

Make all checks payable to ABW Consulting Inc..

If you have any questions concerning this invoice, contact: Tim at 902-403-5258 or

inquiry@abetterworkplace.ca**THANK YOU FOR YOUR BUSINESS!**