

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH January 2020

NAME Councillor Penny Carver

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
1/22/2020	Bridgewater & Return	LCCSAP Meeting	34	\$ 15.59
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL-OWN TRAVEL				\$ 15.59

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
TOTAL-OTHER EXPENSES			\$ -

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

TOTAL- EXPENSES THIS CLAIM			\$ 15.59
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			\$ 15.59

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH February 2020

NAME Councillor Penny Carver

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
2/5/2020	Bridgewater & Return	SSHAC Meeting	34	\$ 15.59
2/25/2020	Bridgewater & Return	LCSSAP Committee Meeting	34	\$ 15.59
2/26/2020	Bridgewater & Return	SSHAC Committee Meeting	34	\$ 15.59
2/26/2020	Chester & Return	LCSSAP Meeting	54	\$ 24.76
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL-OWN TRAVEL				\$ 71.53

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
TOTAL-OTHER EXPENSES			\$ -

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

TOTAL- EXPENSES THIS CLAIM			\$ 71.53
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			\$ 71.53