## TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate

0.4585

per KM

ITDAVEL OWN	January 2020		Councillor Penny Carv	
TRAVEL - OWN V	/EHICLE TO	DUDDOSE OF TRID	KMS	Co
DATE		PURPOSE OF TRIP  LCCSAP Meeting		\$
1/22/2020	Bridgewater & Return	LCCSAP Weeting		\$
				\$
				<del>φ</del> \$
				\$
				\$
				\$
				\$
		TOTA	AL-OWN TRAVEL	\$
OTHER TRAVEL	COSTS			
Dates	Туре	Notes		Co
	Parking	1,000		
	Parking			
	Highway Toll			
	Bridge Toll			
	Bridge Foil		WELL EVENIORS	
		TOTAL-OTHER TRA	AVEL EXPENSES	\$
ACCOMODATION	NS (All room costs) (no acholol to	be included)		
Date	Name of Hotel/Motel	Notes		Co
			DOLLO ATIONS	
		TOTAL-AC	CCOMODATIONS	\$
			And the second was provided as a second seco	
		Registration) include tips (no alcohol to be included)		
Date	Breakfast/Lunch/Dinner	Notes	Notes	
			OCHRENCES (CORONALD CORONALD C	
			TOTAL-MEALS	¢
			TOTAL MEALO	
Other Expenses				-
Date	Item/Description	Notes		Co
				-
			Action Children (Constitution of Constitution	
	TOTAL-OTHER EXPENSES \$			\$
Pesonal Expens	oe			
Date	Item/Description	Notes		Co
	itom/Docomption	110100		
	<del> </del>			
	L	TOTAL DED	CONAL EVENUECO	¢
V		TOTAL-PERS	SONAL EXPENSES	Þ
		TOTAL EYE	NSES THIS CLAIM	¢
LESS: Personal expenses/spouse, non claimable expenses etc			LESS:	
	reisonal expenses/spouse, non cla	mable expenses etc		
LESS:	Paid direct by the Town by Cheque	or Lown Credit Card	LESS:	2

AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE \$

15.59

## TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate

0.4585

per KM

		February 2020	NAME Councillor Penny Carve		
TRAVEL -	- OWN \	/EHICLE			
DAT		TO	PURPOSE OF TRIP KMS	Co	
DA	VE/0000	Bridgewater & Return	SSHAC Meeting 34		
2	05/2020	Dridgewater & Return	LCSSAP Committee Meeting 34		
21.	25/2020	Bridgewater & Return	SSHAC Committee Meeting 34	ψ e	
2/2	26/2020	Bridgewater & Return			
2/2	26/2020	Chester & Return	LCSSAP Meeting 54		
				\$	
				\$	
				\$	
				\$	
<b>_</b>				-	
			TOTAL-OWN TRAVEL	\$	
OTHER T					
Dat	es	Туре	Notes	Co	
		Parking			
		Parking			
		Highway Toll		2000	
-		Bridge Toll			
		Ibridge Toli	TOTAL OTHER TRAVEL EXPENSES	¢	
			TOTAL-OTHER TRAVEL EXPENSES	\$	
ACCOMO	DDATIO	NS (All room costs) (no acholol to	be included)		
Da		Name of Hotel/Motel	Notes	Co	
-					
				2.0	
			TOTAL-ACCOMODATIONS	\$	
Da		uded in Event Registration) includ Breakfast/Lunch/Dinner	Notes	Cos	
			TOTAL-MEALS	\$	
Other Fr					
Other Ex	kpenses ate	Item/Description	Notes	Cos	
			TOTAL-OTHER EXPENSES	\$	
Pesonal		Ses Itam/Description	Notes	Co	
Da	ate	Item/Description	Notes		
			TOTAL-PERSONAL EXPENSES	\$	
			TOTAL- EXPENSES THIS CLAIM	\$	
LEGG		Demand agreements			
LESS:					
LESS:		Paid direct by the Town by Cheque or Town Credit Card LESS:			
			AMOUNT DAVABLE TO COUNCIL OF OR THE OVER	¢	
			AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE	4	