

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH NOVEMBER 2020

NAME Luke Wentzell, Manager of Finance

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
10/17/2020	Chester & Return	Election Auditor	59	\$ 27.24
11/2/2020	Bedford & Return	AREA Meeting RE: Solar Garden	178	\$ 81.42
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL-OWN TRAVEL				\$ 108.66

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
11/2/2020	Lunch	McDonald's (receipt unavailable)	\$ 18.71
TOTAL-MEALS			\$ 18.71

Other Expenses			
Date	Item/Description	Notes	Cost
11/24/2020	Association of Municipal Administrators	Covering your Assets Workshop Registration	\$ 230.00
TOTAL-OTHER EXPENSES			\$ 230.00

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

		TOTAL- EXPENSES THIS CLAIM	\$ 357.37
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 230.00
AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE			\$ 127.37

Association of Municipal Administrators, Nova Scotia INVOICE

1809 Barrington Street
 Suite 1304
 Halifax, Nova Scotia B3J 3K8

Invoice No.: 7534
 Date: 24/11/2020
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Town of Mahone Bay
 P.O. Box 530
 Mahone Bay, Nova Scotia B0J 2E0

Ship to:

Town of Mahone Bay
 P.O. Box 530
 Mahone Bay, Nova Scotia B0J 2E0

Business No.: 12473 1324 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Covering Your Assets Workshop (Nov 27 and Dec 3) registration for Luke Wentzell	H	200.00	200.00
			H - HST 15% HST			30.00
Shipped By: _____ Tracking Number: _____					Total Amount	230.00
Comment: _____					Amount Paid	0.00
Sold By: _____					Amount Owing	230.00

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.467 per KM

MONTH DECEMBER 2020

NAME Luke Wentzell, Manager of Finance

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
12/31/2020	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			\$ -
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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!