

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.467 per KM

MONTH MARCH 2021

NAME Councillor Penny Carver

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 alcohol 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
04/08/21	NS Federation of Municipalities	March 25th Diversity Webinar	\$ 172.50
TOTAL-OTHER EXPENSES			\$ 172.50

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

TOTAL- EXPENSES THIS CLAIM			\$ 172.50
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 172.50
AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE			\$ -



Nova Scotia Federation of Municipalities

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

INVOICE

Invoice No.: 6660
Date: 04/08/2021

Vendor:

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

Business No.: 108150616

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	March 25th Diversity Webinar Penny Carver	H	150.00	150.00
			H - HST 15% HST			22.50
Nova Scotia Federation of Municipalities HST: #108150616						
Shipped By: _____ Tracking Number: _____					Total Amount 172.50	
Comment: _____					Amount Paid 0.00	
Sold By: _____					Amount Owning 172.50	

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate **0.4615** per KM

MONTH JUNE 2020

NAME Councillor Penny Carver

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
June 2021	NS Federation of Municipalities	Spring Conference	\$ 258.75
TOTAL-OTHER EXPENSES			\$ 258.75

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

TOTAL- EXPENSES THIS CLAIM			\$ 258.75
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 258.75
AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE			\$ -



Nova Scotia Federation of Municipalities INVOICE

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

Invoice No.: 6683
 Date: 06/09/2021
 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.: 108150616

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		4	spring conf early bird reg fee: Burdick;Devenne;Heide;Carver	H	225.00	900.00
			H - HST 15% HST			135.00
Nova Scotia Federation of Municipalities HST: #108150616						
Shipped By: _____ Tracking Number: _____						
Comment:					Total Amount	1,035.00
Sold By:					Amount Paid	0.00
					Amount Owing	1,035.00