TOWN OF MAHONE BAY EXPENSE CLAIM

MARCH 2021

MONTH

Mileage Rate

0.467

per KM

	MARCH 2021	NAME Co	NAME Councillor Penny Carver				
TRAVEL - OWN V	FHICLE						
DATE	TO	PURPOSE OF TRIP	KMS	-	Cost		
DATE		10111 002 01 1111		\$	-		
				\$	_		
		-					
				\$	-		
				\$	-		
				\$	-		
		"		\$	-		
				\$			
				\$			
			 	Ψ			
			-				
		TOTAL	-OWN TRAVEL	\$	-		
THER TRAVEL	COSTS						
Dates		Notes		_	Cost		
	Type	Notes			CUSL		
	Parking						
	Parking						
	Highway Toll						
	Bridge Toll						
		TOTAL-OTHER TRAV	EL EYDENSES	•			
		TOTAL-OTTER TOAT	CE EXI CITOLO	φ			
CCOMODATION	IS (All room costs) (no acholol to b	e included)					
Date	Name of Hotel/Motel	Notes		-	Cost		
		<u> </u>					
		TOTAL ACC	OMODATIONS				
		TOTAL-ACC	CHODATIONS	4	-		
Date	uded in Event Registration) include (Breakfast/Lunch/Dinner	Notes		С	ost		
			TOTAL-MEALS	\$			
ther Expenses							
Date	Item/Description	Notes		C	ost		
	NS Federation of Municipalities	March 25th Diversity Webinar	-	\$	172.		
0 1700121	The read-duction with impainted	maron zour by ording			172.		
		TOTAL -OT	HER EXPENSES	\$	172.		
esonal Expense	es						
Date	Item/Description	Notes		C	ost		
	1,000						
	 						
	1						
		TOTAL-PERSO	NAL EXPENSES	\$			
		TOTAL- EXPEN	SES THIS CLAIM	\$	172		
.ESS:	Personal expenses/spouse, non clain		LESS:				
.ESS:	Paid direct by the Town by Cheque or				172.		
	The direct by the Town by Cheque of	Town Oreal Cald	LL33.	-	112		
1 (1)	A	MOUNT PAYABLE TO COUNCILLO	OR EMPLOYEE	\$	100.00		
	A	HOUSE IN CONTOREO	. OIL THE PARTY	*			



Nova Scotia Federation of Municipalities Suite 1304, 1809 Barrington St Hallfax, Nova Scotla 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	Тах	Unit Price	Amount	
		1	March 25th Diversity Webinar Penny Carver	н	150.00	150.00	
			H - HST 15% HST			22.50	
:							
:							
Nova Scotia Feder	ation of Municipalitie	s HST: #10815	0616				
Shipped By:	Tracking N			.1	Total Amount	172.50	
Comment:					Amount Paid		
Sold By:					Amount Owing		

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate

0.4615

per KM

_	JUNE 2020		NAME Councillor Penny Carver			
Ė	RAVEL - OWN \	VEHICLE				_
۳	DATE	ТО	PURPOSE OF TRIP	KMS		C
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\vdash					\$	
<u> </u>				<u> </u>	\$	
\vdash					\$	
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⊣					\$	
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E			TOT	AL-OWN TRAVEL	A	
			1017	AL-OWN TRAVEL	Þ	
0	THER TRAVEL		Natas			_
\vdash	Dates	Туре	Notes		,	C
<u> </u>		Parking				
\vdash		Parking				
\vdash		Highway Toll Bridge Toll				
L		Bridge Toll				
			TOTAL-OTHER TRA	AVEL EXPENSES	\$	
Α	CCOMODATIO	NS (All room costs) (no acholol to	be included)			
	Date	Name of Hotel/Motel	Notes			C
Г						
\vdash						
Г						_
\vdash						
			TOTAL-A	CCOMODATIONS	\$	
M	IEALS (not incl	uded in Event Registration) include	e tips (no alcohol to be included)	CCOMODATIONS		
M	IEALS (not incl Date	uded in Event Registration) include Breakfast/Lunch/Dinner		CCOMODATIONS		Co
M	IEALS (not incl Date	uded in Event Registration) include Breakfast/Lunch/Dinner	e tips (no alcohol to be included)	CCOMODATIONS		Co
M	IEALS (not incl Date	uded in Event Registration) include Breakfast/Lunch/Dinner	e tips (no alcohol to be included)	CCOMODATIONS		Co
M	IEALS (not incl Date	uded in Event Registration) include Breakfast/Lunch/Dinner	e tips (no alcohol to be included)	CCOMODATIONS		Co
M	IEALS (not incl Date	uded in Event Registration) include Breakfast/Lunch/Dinner	e tips (no alcohol to be included)	CCOMODATIONS		Co
M	IEALS (not incl Date	uded in Event Registration) include Breakfast/Lunch/Dinner	e tips (no alcohol to be included)	CCOMODATIONS		Co
M	IEALS (not incl Date	uded in Event Registration) include Breakfast/Lunch/Dinner	e tips (no alcohol to be included)	CCOMODATIONS		Co
[M	IEALS (not incl Date	uded in Event Registration) include Breakfast/Lunch/Dinner	e tips (no alcohol to be included)	CCOMODATIONS		Co
	IEALS (not incl Date	uded in Event Registration) include Breakfast/Lunch/Dinner	e tips (no alcohol to be included)	CCOMODATIONS		Co
	IEALS (not incl Date	uded in Event Registration) include Breakfast/Lunch/Dinner	e tips (no alcohol to be included)	CCOMODATIONS		Co
	IEALS (not incl	uded in Event Registration) include Breakfast/Lunch/Dinner	e tips (no alcohol to be included)	CCOMODATIONS		Co
	IEALS (not incl Date	uded in Event Registration) include Breakfast/Lunch/Dinner	e tips (no alcohol to be included)	TOTAL-MEALS	C	Cos
	Date	Breakfast/Lunch/Dinner	e tips (no alcohol to be included)		C	Co
	Date Date Date Other Expenses	Breakfast/Lunch/Dinner	e tips (no alcohol to be included) Notes		\$	
	Date Other Expenses Date	Breakfast/Lunch/Dinner	e tips (no alcohol to be included) Notes Notes		\$	
	Date Other Expenses Date	Breakfast/Lunch/Dinner	e tips (no alcohol to be included) Notes		\$	
	Date Other Expenses Date	Breakfast/Lunch/Dinner	e tips (no alcohol to be included) Notes Notes		\$	
	Date Other Expenses Date	Breakfast/Lunch/Dinner	e tips (no alcohol to be included) Notes Notes		\$	Co
	Date Other Expenses Date	Breakfast/Lunch/Dinner	Notes Notes Spring Conference	TOTAL-MEALS	\$	
	Date Other Expenses Date June 2021	Item/Description NS Federation of Municipalities	Notes Notes Spring Conference		\$	
	Date Other Expenses Date June 2021	Item/Description NS Federation of Municipalities	Notes Notes Spring Conference TOTAL-	TOTAL-MEALS	\$	Co
	Date Other Expenses Date June 2021	Item/Description NS Federation of Municipalities	Notes Notes Spring Conference	TOTAL-MEALS	\$	Co
	Date Other Expenses Date June 2021	Item/Description NS Federation of Municipalities	Notes Notes Spring Conference TOTAL-	TOTAL-MEALS	\$	Co
	Date Other Expenses Date June 2021	Item/Description NS Federation of Municipalities	Notes Notes Spring Conference TOTAL-	TOTAL-MEALS	\$	Co
	Date Other Expenses Date June 2021	Item/Description NS Federation of Municipalities	Notes Notes Spring Conference TOTAL-	TOTAL-MEALS OTHER EXPENSES	\$	Co
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0	Date Other Expenses Date June 2021	Item/Description NS Federation of Municipalities	Notes Notes Notes Spring Conference Notes TOTAL-	TOTAL-MEALS OTHER EXPENSES SONAL EXPENSES	\$	Co
[O	Other Expenses Date June 2021 Pesonal Expens Date	Item/Description NS Federation of Municipalities Item/Description Item/Description	Notes Notes Spring Conference Notes TOTAL- TOTAL- TOTAL-PER	TOTAL-MEALS OTHER EXPENSES SONAL EXPENSES ENSES THIS CLAIM	\$ \$ C \$ \$	Co
	Date Other Expenses Date June 2021	Item/Description NS Federation of Municipalities	Notes Notes Notes Spring Conference TOTAL- Notes TOTAL- TOTAL-	TOTAL-MEALS OTHER EXPENSES SONAL EXPENSES	\$	

AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE \$



Nova Scotia Federation of Municipalities ICE Sulte 1304, 1809 Barrington St Hallfax, Nova Scotla B3J 3K8

Invoice No.:

6683

Date:

06/09/2021

Ship Date:

Re: Order No.

Page:

Sold to:

Ship to:

Town of Mahone Bay P.O. Box 530

Mahone Bay, Nova Scotia B0J 2E0

P.O. Box 530

Town of Mahone Bay

Business No.:

108150616

Mahone Bay, Nova Scotia B0J 2E0

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		4	spring conf early bird reg fee: Burdick;Devenne;Heide;Carver	н	225.00	900.00
			H - HST 15% HST			
			noi			135.00
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Nove Ocation E. d						
Nova Scotia Federa Shipped By:			516			
	Tracking N	umber:			Total Amount	1,035.00
Comment:					Amount Pald	0.00
Sold By:					Amount Owing	1,035.00