

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate **0.5113** per KM

MONTH March 2022

NAME Kelly Wilson

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
				-
				-
				-
				-
				-
				-
TOTAL-OWN TRAVEL				0.00
OTHER TRAVEL COSTS				
Type	Dates	Notes	Cost	
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)			\$	-
Parking			\$	-
Highway Toll			\$	-
Highway Toll - Amherst			\$	-
Gas for Rental Car				
TOTAL-OTHER TRAVEL				0.00
ACCOMODATIONS (All room costs except meals) (no acholol to be included)				
Name of Hotel/Motel	Dates			Cost
				0.00
MEALS (not included in Event Registration) include tips (no acholol to be included)				
Date	Breakfast/Lunch/Dinner			Cost
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL-MEALS				0.00
Other Expenses				
Date	Item/Description			Cost
03-03-2022	AMANS Course Registration	Municipal Finance for Elected Officials		\$ 402.50
TOTAL-OTHER EXPENSES				402.50
TOTAL- EXPENSES THIS CLAIM				402.50
LESS:	Personal expenses/spouse, non claimable expenses etc			
LESS:	Paid direct by the Town by Cheque or Town Credit Card			
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				402.50

Association of Municipal Administrators, Nova Scotia VOICE

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

Invoice No.: 8125
 Date: 03/03/2022
 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	Registration of Municipal Finance for Elected Officials for David Devenne	H	300.00	300.00
		1	Late Registration of Municipal Finance for Elected Officials for Kelly Wilson	H	350.00	350.00
			H - HST 15% HST			97.50
Shipped By: _____ Tracking Number: _____					Total Amount	747.50
Comment: _____					Amount Paid	0.00
Sold By: _____					Amount Owning	747.50