

# TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate **0.5113** per KM

MONTH November 2022

NAME Richard Nowe

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
11-23-22	Bridgewater & Return	MJSB Meeting	35	17.90
11-29-22	Western Shore & Return	MJSB Meeting	23	11.76
				-
				-
				-
				-
<b>TOTAL-OWN TRAVEL</b>				<b>29.66</b>
OTHER TRAVEL COSTS				
Type	Dates	Notes	Cost	
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)			\$	-
Parking			\$	-
Highway Toll			\$	-
Highway Toll - Amherst			\$	-
Gas for Rental Car				
<b>TOTAL-OTHER TRAVEL</b>				<b>0.00</b>
ACCOMODATIONS (All room costs except meals) (no acholol to be included)				
Name of Hotel/Motel	Dates			Cost
				<b>0.00</b>
MEALS (not included in Event Registration) include tips (no acholol to be included)				
Date	Breakfast/Lunch/Dinner			Cost
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
<b>TOTAL-MEALS</b>				<b>0.00</b>
Other Expenses				
Date	Item/Description			Cost
<b>TOTAL-OTHER EXPENSES</b>				<b>0.00</b>
<b>TOTAL- EXPENSES THIS CLAIM</b>				<b>29.66</b>
<b>LESS:</b>	Personal expenses/spouse, non claimable expenses etc			
<b>LESS:</b>	Paid direct by the Town by Cheque or Town Credit Card			
<b>NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE</b>				<b>29.66</b>

# TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate **0.5113** per KM

MONTH December 2022

NAME Richard Nowe

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
12-02-22	Liverpool & Return	Region 6 & Return	129	65.96
				-
				-
				-
				-
<b>TOTAL-OWN TRAVEL</b>				<b>65.96</b>
OTHER TRAVEL COSTS				
Type	Dates	Notes	Cost	
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)			\$ -	
Parking			\$ -	
Highway Toll			\$ -	
Highway Toll - Amherst			\$ -	
Gas for Rental Car				
<b>TOTAL-OTHER TRAVEL</b>				<b>0.00</b>
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
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
<b>TOTAL-MEALS</b>				<b>0.00</b>
Other Expenses				
Date	Item/Description			Cost
<b>TOTAL-OTHER EXPENSES</b>				<b>0.00</b>
<b>TOTAL- EXPENSES THIS CLAIM</b>				<b>65.96</b>
LESS:	Personal expenses/spouse, non claimable expenses etc			
LESS:	Paid direct by the Town by Cheque or Town Credit Card			
<b>NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE</b>				<b>65.96</b>