TOWN OF MAHONE BAY
EXPENSE CLAIM

Mileage Rate 0.5770 per KM

MONTH January 2024 **NAME** David Devenne, Mayor

TRAVEL - OWN VEHICLE				
DATE	**TO**	**PURPOSE OF TRIP**	**KMS**	**Cost**
2024-01-11	To Landfill & Return	Cheque signing	20	11.54
2024-01-24	MODL	MJSB	30	17.31
2024-01-25	To Landfill & Return	Cheque signing	20	11.54
				-
				-
				-
				-
				-
				-
				-
				-
Total KM:	**70.0**		**TOTAL-OWN TRAVEL**	**$ 40.39**

OTHER TRAVEL COSTS			
Type	**Dates**	**Notes**	**Cost**
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)			-
Parking			-
Highway Toll			-
Highway Toll - Cobequid Pass			-
Gas for Rental Car			
		TOTAL-OTHER TRAVEL EXPENSES	**$ -**

ACCOMODATIONS (All room costs except meals) (no alcohol to be included)			
Name of Hotel/Motel	**Dates**		**Cost**
		TOTAL-ACCOMODATIONS	**$ -**

MEALS (not included in Event Registration) include tips (no alcohol to be included)				
Date	**Breakfast/Lunch/Dinner**			**Cost**
2024-01-16	Meeting MLA/CAO	Eli/Trix	**(On CC)**	12.42
				-
				-
				-
				-
				-
			TOTAL-MEALS	**$ 12.42**

Other Expenses				
Date	**Item/Description**			**Cost**
2024-02-04	Bell Mobility	January cell phone bill		69.58
				-
			TOTAL-OTHER EXPENSES	**$ 69.58**

Personal / Non Claimable Expenses				
Date	**Item/Description**			**Cost**
				-
				-
				-
				$ -
			TOTAL-PERSONAL EXPENSES TO BE DEDUCTED	**$ -**

		TOTAL- EXPENSES THIS CLAIM	**$ 122.39**
LESS:	Personal expenses/spouse, non claimable expenses etc.	**LESS:**	**-**
LESS:	Paid direct by the Town	**LESS:**	**82.00**
		AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE	**$ 40.39**

TOWN OF MAHONE BAY
EXPENSE CLAIM

Mileage Rate 0.5770 per KM

MONTH February 2024 **NAME** David Devenne, Mayor

TRAVEL - OWN VEHICLE				
DATE	**TO**	**PURPOSE OF TRIP**	**KMS**	**Cost**
2024-02-08	To Landfull & Return	Cheque Signing	20	11.54
2024-02-21	Halifax	AREA Meeting	85	49.05
2024-02-23	Return to Mahone Bay	AREA Meeting	85	49.05
2024-02-26	To Landfull & Return	Cheque Signing	20	11.54
2024-02-28	MODL	MJSB Meeting	30	17.31
				-
				-
				-
				-
				-
				-
Total KM:	**240.0**		**TOTAL-OWN TRAVEL**	**$ 138.48**

OTHER TRAVEL COSTS			
Type	**Dates**	**Notes**	**Cost**
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)			-
Parking	Feb 21 - 23	**(on cc)** Cambridge Suites	57.50
Highway Toll			-
Highway Toll - Cobequid Pass			-
Gas for Rental Car			
		TOTAL-OTHER TRAVEL EXPENSES	**$ 57.50**

ACCOMODATIONS (All room costs except meals) (no alcohol to be included)			
Name of Hotel/Motel	**Dates**		**Cost**
Cambridge suites	Feb 21 - 23	**(on cc)** Area meeting	483.92
		TOTAL-ACCOMODATIONS	**$ 483.92**

MEALS (not included in Event Registration) include tips (no alcohol to be included)				
Date	**Breakfast/Lunch/Dinner**			**Cost**
2024-02-21	Dinner	AREA meeting		41.00
2024-02-22	Dinner	AREA meeting	**(on CC)**	50.00
				-
				-
				-
				-
			TOTAL-MEALS	**$ 91.00**

Other Expenses				
Date	**Item/Description**			**Cost**
2024-03-04	Bell Mobility	February cell phone bill		40.22
Feb 21 - 22	Incidentals per expense policy			20.00
				-
			TOTAL-OTHER EXPENSES	**$ 60.22**

Personal / Non Claimable Expenses				
Date	**Item/Description**			**Cost**
2024-02-22	Dinner	Personal portion		38.32
				-
				-
				$ -
			TOTAL-PERSONAL EXPENSES TO BE DEDUCTED	**$ 38.32**

		TOTAL- EXPENSES THIS CLAIM	**$ 869.44**
LESS:	Personal expenses/spouse, non claimable expenses etc.	**LESS:**	**38.32**
LESS:	Paid direct by the Town	**LESS:**	**669.96**
	AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE		**$ 161.16**