

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH SEPTEMBER 2019

NAME Deputy Mayor Karl Nauss

| TRAVEL - OWN VEHICLE | | | | |
|-------------------------|----------------------|------------------|-----|-----------------|
| DATE | TO | PURPOSE OF TRIP | KMS | Cost |
| 27-Sep | Liverpool and Return | Region 6 Meeting | 128 | \$ 58.69 |
| | | | | |
| | | | | |
| | | | | |
| TOTAL-OWN TRAVEL | | | | \$ 58.69 |

| OTHER TRAVEL COSTS | | | |
|------------------------------------|-------------------|-------|-------------|
| Dates | Type | Notes | Cost |
| | Taxi/Bus/ Ferries | | \$ - |
| | 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 |
| | | | |
| | | | |
| | | | |
| | | | |
| TOTAL-OTHER EXPENSES | | | \$ - |

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

| | | | |
|---|---|--------------|-----------------|
| TOTAL- EXPENSES THIS CLAIM | | | \$ 58.69 |
| LESS: | Personal expenses/spouse, non claimable expenses etc | LESS: | \$ - |
| LESS: | Paid direct by the Town by Cheque or Town Credit Card | LESS: | \$ - |
| AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE | | | \$ 58.69 |

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH NOVEMBER 2019

NAME Deputy Mayor Karl Nauss

| TRAVEL - OWN VEHICLE | | | | |
|-------------------------|----------------------|------------------|-----|------------------|
| DATE | TO | PURPOSE OF TRIP | KMS | Cost |
| 5-Nov | Halifax and Return | NSFM Conference | 172 | \$ 78.86 |
| 29-Nov | Liverpool and Return | Region 6 Meeting | 158 | \$ 72.44 |
| | | | | |
| | | | | |
| TOTAL-OWN TRAVEL | | | | \$ 151.31 |

| OTHER TRAVEL COSTS | | | |
|------------------------------------|-------------------|-------|-------------|
| Dates | Type | Notes | Cost |
| | Taxi/Bus/ Ferries | | \$ - |
| | 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 |
| 5-8-Nov | Westin Hotels & Resorts | NSFM Conference | \$ 595.24 |
| | | | |
| | | | |
| TOTAL-ACCOMODATIONS | | | \$ 595.24 |

| MEALS (not included in Event Registration) include tips (no alcohol to be included) | | | |
|---|------------------------|------------------------------------|-----------------|
| Date | Breakfast/Lunch/Dinner | Notes | Cost |
| 05-Nov | Dinner | The Henry House NSFM Conference | \$ 20.68 |
| 06-Nov | Dinner | The Henry House NSFM Conference | \$ 21.16 |
| | | | |
| | | | |
| | | | |
| TOTAL-MEALS | | | \$ 41.84 |

| Other Expenses | | | |
|-----------------------------|--|-----------------|------------------|
| Date | Item/Description | Notes | Cost |
| 19-Nov | Nova Scotia Federation of Municipalities | NSFM Conference | \$ 580.00 |
| | | | |
| | | | |
| TOTAL-OTHER EXPENSES | | | \$ 580.00 |

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

| | | | |
|---|---|--------------|--------------------|
| TOTAL- EXPENSES THIS CLAIM | | | \$ 1,368.39 |
| LESS: | Personal expenses/spouse, non claimable expenses etc | LESS: | \$ - |
| LESS: | Paid direct by the Town by Cheque or Town Credit Card | LESS: | \$ 1,175.24 |
| AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE | | | \$ 193.15 |

Westin Nova Scotian
 1181 Hollis Street
 Halifax, NS B3H 2P6
 Canada
 Tel: 902 421-1000 Fax: 902 422-9465



KARL NAUSS
 Xxx
 Xxx, NE, 11111
 United States Of America
 NO2383 - Nova Scotia Federation of Muni

Page Number : 1 Invoice Nbr : 535732
 Guest Number : 1102349
 Folio ID : A
 Arrive Date : 05-NOV-19 13:51
 Depart Date : 08-NOV-19 08:31
 No. Of Guest : 1
 Room Number : 526
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 899994933RT0001
 Westin Nova Sc YHZWI NOV-08-2019 08:40 RROGERS

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-----------|-----------|------------------------------|---------------|---------------|
| 05-NOV-19 | RT526 | Room Chrg - Grp - Government | 152.00 | |
| 05-NOV-19 | RT526 | HRM Mktg Levy | 3.04 | |
| 05-NOV-19 | RT526 | HST Room Tax | 23.26 | |
| 06-NOV-19 | 0106 | Elements Breakfast Food | 18.50 | |
| 06-NOV-19 | 0106 | Elements Breakfast Food | | -5.00 |
| 06-NOV-19 | 0106 | Elements Breakfast Gratuity | 3.00 | |
| 06-NOV-19 | 0106 | HST 15% Elements | 2.03 | |
| 06-NOV-19 | RT526 | Room Chrg - Grp - Government | 152.00 | |
| 06-NOV-19 | RT526 | HRM Mktg Levy | 3.04 | |
| 06-NOV-19 | RT526 | HST Room Tax | 23.26 | |
| 07-NOV-19 | 0105 | Elements Breakfast Food | 18.50 | |
| 07-NOV-19 | 0105 | Elements Breakfast Food | | -5.00 |
| 07-NOV-19 | 0105 | Elements Breakfast Gratuity | 2.00 | |
| 07-NOV-19 | 0105 | HST 15% Elements | 2.03 | |
| 07-NOV-19 | RT526 | Room Chrg - Grp - Government | 152.00 | |
| 07-NOV-19 | RT526 | HRM Mktg Levy | 3.04 | |
| 07-NOV-19 | RT526 | HST Room Tax | 23.26 | |
| 08-NOV-19 | 0112 | Elements Breakfast Food | 18.50 | |
| 08-NOV-19 | 0112 | Elements Breakfast Gratuity | 3.00 | |
| 08-NOV-19 | 0112 | HST 15% Elements | 2.78 | |
| 08-NOV-19 | MC | Mastercard-2715 | | -595.24 |

For Authorization Purpose Only

Westin Nova Scotian
 1181 Hollis Street
 Halifax, NS B3H 2P6
 Canada
 Tel: 902 421-1000 Fax: 902 422-9465



KARL NAUSS
 Xxx
 Xxx, NE, 11111
 United States Of America
 NO2383 - Nova Scotia Federation of Muni

Page Number : 2 Invoice Nbr : 535732
 Guest Number : 1102349
 Folio ID : A
 Arrive Date : 05-NOV-19 13:51
 Depart Date : 08-NOV-19 08:31
 No. Of Guest : 1
 Room Number : 526
 Marriott Bonvoy Number :

xxxxxx2715
 Date Time Code Authorized
 05-NOV-19 13:51 068781 615.60

** Total 605.24 -605.24
 *** Balance -0.00

EXPENSE SUMMARY REPORT

Currency: CAD

| Date | Room/Levy | Fd & Bev | Gratuity | Taxes | Other | Total | Payment |
|------------|-----------|----------|----------|-------|--------|--------|---------|
| 11-05-2019 | 0.00 | 0.00 | 0.00 | 0.00 | 178.30 | 178.30 | 0.00 |
| 11-06-2019 | 0.00 | 0.00 | 0.00 | 0.00 | 196.83 | 196.83 | 0.00 |
| 11-07-2019 | 0.00 | 0.00 | 0.00 | 0.00 | 195.83 | 195.83 | 0.00 |
| 11-08-2019 | 0.00 | 0.00 | 0.00 | 0.00 | 24.28 | 24.28 | -595.24 |

Continued on the next page

Westin Nova Scotian
1181 Hollis Street
Halifax, NS B3H 2P6
Canada
Tel: 902 421-1000 Fax: 902 422-9465



KARL NAUSS
Xxx
Xxx, NE, 11111
United States Of America
NO2383 - Nova Scotia Federation of Muni

Page Number : 3 Invoice Nbr : 535732
Guest Number : 1102349
Folio ID : A
Arrive Date : 05-NOV-19 13:51
Depart Date : 08-NOV-19 08:31
No. Of Guest : 1
Room Number : 526
Marriott Bonvoy Number :

| | | | | | | | |
|-------|------|------|------|------|--------|--------|---------|
| Total | 0.00 | 0.00 | 0.00 | 0.00 | 595.24 | 595.24 | -595.24 |
|-------|------|------|------|------|--------|--------|---------|

Signature _____

THE HENRY HOUSE
1222 BARRINGTON ST
HALIFAX, NS B3J1Y4
9024235660

SALE

Server #: 000214
MID: 5819471
TID: 005 REF#: 00000010
Batch #: 186
11/05/19 19:37:45
APPR CODE: 02382S
MASTERCARD Chip
***** **/**

AMOUNT \$16.68
TIP \$4.00
TOTAL \$20.68

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI!

CUSTOMER COPY

THE HENRY HOUSE
1222 BARRINGTON ST
HALIFAX, NS B3J1Y4
9024235660

SALE

Server #: 000203
MID: 5819471
TID: 004 REF#: 00000012
Batch #: 055
11/06/19 18:36:10
APPR CODE: 08382S
MASTERCARD Chip
***** **/**

AMOUNT \$18.40
TIP \$2.76
TOTAL \$21.16

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI!

CUSTOMER COPY

Nova Scotia Federation of Municipalities

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

INVOICE

Invoice No.: 6385

Date: 11/19/2019

Page: 1

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 |
|---|------|----------|---|-----|---------------------|-----------------|
| 5 | | | NSFM 2019 CONFERENCE DELEGATE FEE: BAIN CARVER DEVENNE NAUSS O'NEILL | H | 500.00 | 2,500.00 |
| 1 | | | DELEGATE LATE FEE: HEIDE | H | 550.00 | 550.00 |
| 6 | | | CARBON OFFSET FEE | E | 5.00 | 30.00 |
| 2 | | | EXTRA BANQUET TICKETS: BAIN; DEVENNE | H | 65.00 | 130.00 |
| E - HST exempt H - HST 15% HST | | | | | | 477.00 |
| <p>00211 - 400 \$ 2,020 + HST RE: NSFM 00211 - 900 \$ 505 + HST RE: NSFM 00219 - 200 \$ 555 + HST RE: NSFM 00211 - 406 \$ 130 + HST RE: EXTRA TICKETS JOHN/DAVE</p> | | | | | | |
| Nova Scotia Federation of Municipalities HST: #108150616 | | | | | | |
| Comment: | | | | | Total Amount | 3,687.00 |