

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4415 per KM

MONTH January 2019

NAME Penny Carver

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
3-Jan-19	Mahone Bay to Bridgewater & Return	LCSSAP Committee	34	15.01
9-Jan-19	Mahone Bay to Bridgewater & Return	SSHAC	34	15.01
14-Jan-19	Mahone Bay to Bridgewater & Return	Dept SRS Grant Project-"Octopus"	34	15.01
18-Jan-19	Mahone Bay to Bridgewater & Return	LCSSAP Committee	34	15.01
23-Jan-19	Mahone Bay to Chester & Return	LCSSAP	54	23.84
25-Jan-19	Mahone Bay to Bridgewater & Return	LCSSAP Committee	34	15.01
				-
TOTAL-OWN TRAVEL				98.90
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	
TOTAL-OTHER EXPENSES				0.00
TOTAL- EXPENSES THIS CLAIM				98.90
LESS:	Personal expenses/spouse, non claimable expenses etc			
LESS:	Paid direct by the Town by Cheque or Town Credit Card		0.00	
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				98.90

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4415 per KM

MONTH FEBRUARY 2019

NAME Councillor Penny Carver

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
2-Feb	Bridgewater and Return	LCSSAP Sub Committee Meeting	34	\$ 15.01
11-Feb	Bridgewater and Return	Taming the Octopus Meeting	34	\$ 15.01
15-Feb	Bridgewater and Return	LCSSAP Sub Committee Meeting	34	\$ 15.01
27-Feb	Bridgewater and Return	LCSSAP Meeting	34	\$ 15.01
28-Feb	Bridgewater and Return	SCLC Meeting	34	\$ 15.01
TOTAL-OWN TRAVEL				\$ 75.06

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
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			\$ -

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

TOTAL- EXPENSES THIS CLAIM		\$ 75.06
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		\$ 75.06

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate

0.4415

per KM

MONTH

March 2019

NAME Councillor Penny Carver

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
1-Mar	Bridgewater and Return	LCSSAP Conference Planning Mtg	34	\$ 15.01
6-Mar	Bridgewater and Return	SSHAC Meeting	34	\$ 15.01
8-Mar	Bridgewater and Return	LCSSAP Conference Planning Mtg	34	\$ 15.01
11-Mar	Bridgewater and Return	Taming the Octopus Steering Cmtte	34	\$ 15.01
14-Mar	Bridgewater and Return	LCSSAP - Meet Potential Funder	34	\$ 15.01
15-Mar	Bridgewater and Return	LCSSAP Conference Planning Mtg	34	\$ 15.01
22-Mar	Bridgewater and Return	LCSSAP Conference Planning Mtg	34	\$ 15.01
27-Mar	Bridgewater and Return	LCSSAP Conference Planning Mtg	34	\$ 15.01
TOTAL-OWN TRAVEL				\$ 120.08

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			\$ -

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

TOTAL- EXPENSES THIS CLAIM		\$ 120.08
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		\$ 120.08

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH April 2019

NAME Councillor Penny Carver

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
3-Apr	Bridgewater and Return	SSHAC Meeting	34	\$ 15.59
5-Apr	Bridgewater and Return	LCSSAP Committee Meeting	34	\$ 15.59
8-Apr	Bridgewater and Return	Taming the Octopus Steering Cmte	34	\$ 15.59
10-Apr	Bridgewater and Return	Safe Communities Lunenburg County	34	\$ 15.59
12-Apr	Bridgewater and Return	LCSSAP committee meeting	34	\$ 15.59
17-Apr	Bridgewater and Return	LCSSAP committee meeting	34	\$ 15.59
24-Apr	Bridgewater and Return	LCSSAP Meeting	34	\$ 15.59
26-Apr	Bridgewater and Return	LCSSAP committee meeting	34	\$ 15.59
29-Apr	Bridgewater and Return	LCSSAP committee meeting	34	\$ 15.59
TOTAL-OWN TRAVEL				\$ 140.29

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			\$ -

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

		TOTAL- EXPENSES THIS CLAIM	\$ 140.29
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			\$ 140.29

Nova Scotia Federation of Municipalities

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

INVOICE

Invoice No.: 6264

Date: 05/15/2019

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
		3	REGISTRATION NSFM SPRING CONFERENCE 2019 Carver Devenne Heide	H	300.00	900.00
		3	CARBON OFFSET FEE	E	5.00	15.00
			E - HST exempt H - HST 15% HST			135.00
<p>CHEQUE PAYABLE TO UNION OF NOVA SCOTIA MUNICIPALITIES (While we wait for our new name to be legislated)</p>						
Nova Scotia Federation of Municipalities HST: #108150616						
Comment:					Total Amount	1,050.00



Holiday Inn

RESERVATION INFORMATION

Confirmation Number **48096183**
Arrival **05-08-19**
Departure **05-10-19**
No. of Guests **1/0**
No. of Rooms **1**

RATE INFORMATION

Room Description **One Queen with Desk**
Rate Plan **115.00**
Additional Rate Details **15% Tax**

GUEST INFORMATION AND BOOKING REQUIREMENTS

Name **Penny Carver**
Address **67 Spruce Street**
 Mahone Bay NS B0J 2E0
 Canada

Membership Type
Membership Number
Email **clerk@townofmahonebay.ca**
Phone Number **9026248327**
Credit Card Type **Cash**

Cancellation policy: Reservation should be cancelled 24 hours prior to arrival by 6pm to avoid cancellation fees
Thank you for choosing the HOLIDAY INN CONFERENCE CENTRE TRURO. We look forward to having you as our guest.

Best regards,

Reservation Office
Email: reservations@hitrurohotel.com

Reservations Office

Holiday Inn Conference Centre Truro
437 Prince Street
Truro, NS B2N 1E6
Telephone: (902) 895-1651 Fax: (902) 893-9455

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH June 2019

NAME Councillor Penny Carver

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
5-June	Bridgewater and Return	SSHAC Meeting	34	\$ 15.59
9-June	Bridgewater and Return	Taming the Octopus Meeting	34	\$ 15.59
14-June	Bridgewater and Return	LCSSAP Sub-Committee	34	\$ 15.59
19-June	Bridgewater and Return	SCLC Meeting	34	\$ 15.59
24-June	Bridgewater and Return	Taming the Octopus Meeting	34	\$ 15.59
26-June	Bridgewater and Return	LCSSAP Committee Meeting	34	\$ 15.59
28-June	Bridgewater and Return	LCSSAP Sub-Committee	34	\$ 15.59
				\$ -
				\$ -
				\$ -
TOTAL-OWN TRAVEL				\$ 109.12

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
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			\$ -

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

TOTAL- EXPENSES THIS CLAIM		\$ 109.12
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		\$ 109.12

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH SEPTEMBER 2019

NAME Councillor Penny Carver

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
4-Sep	Bridgewater and Return	SHAC Committee Meeting	34	\$ 15.59
6-Sep	Bridgewater and Return	Seniors' Safety Committee Meeting	34	\$ 15.59
11-Sep	Bridgewater and Return	SCLC Meeting	34	\$ 15.59
13-Sep	Bridgewater and Return	Placemaking Workshop	34	\$ 15.59
18-Sep	Cornwallis and Return	Housing Conference	264	\$ 121.04
25-Sep	Chester and Return	LCSSAP Meeting	54	\$ 24.76
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL-OWN TRAVEL				\$ 208.16

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
TOTAL-ACCOMODATIONS			\$ -

MEALS (not included in Event Registration) include tips (no alcohol to be included)			
Date	Breakfast/Lunch/Dinner	Notes	Cost
4-Sep	Lunch	SSHAC Meetings (morning and afternoon)	\$ 14.55
TOTAL-MEALS			\$ 14.55

Other Expenses			
Date	Item/Description	Notes	Cost
18-Sep	Town of Bridgewater	Placemaking Workshop	\$ 25.00
TOTAL-OTHER EXPENSES			\$ 25.00

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

TOTAL- EXPENSES THIS CLAIM			\$ 247.71
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 25.00
AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE			\$ 222.71

SSAAC Meeting
AM, and PM,
FRIENDS CAFE
307 197 DUFFERIN ST
BRIDGEWATER, NS. B4V 2G9
902-543-9707

DEBIT SALE

REF#: 0000013
Batch #: 650 RRN: 000399850904
09/04/19 11:06:25
APPR CODE: 009189
Trace: 13
DEBIT/DEFAULT Proximity

AMOUNT	\$12.65
TIP	\$1.90
TOTAL	\$14.55

APPROVED - 00

INTERAC
AID: A0000002771010
TVR: 80 00 00 80 00

THANK YOU / MERCI

CUSTOMER COPY

Town of Bridgewater
60 Pleasant Street
Bridgewater, NS B4V 3X9

INVOICE

Invoice #: 679252
Account #: TOWN008
Current Amount: 25.00
Total: 25.00
Amount Paid: \$

TOWN OF MAHONE BAY
PO BOX 530
MAHONE BAY NS B0J 2E0

⑆ 17609 900 ⑆

96



60 Pleasant Street
Bridgewater, NS B4V 3X9
(902) 543-4651
www.bridgewater.ca

Dated: 09/18/2019
Page 1 of 1

Item Number	Description	Invoice Date	Due Date	Quantity	Unit Cost	Cost
2019770794	Placemaking Workshop [01-17562-999 PLACE MAKING WORKSHOP - SEPT 13 - 1 COUCILLOR @ \$25	09/18/2019	10/18/2019	1 0000	25.0000	25.00
Subtotal:						25.00
Total:						25.00

Penny Carver

00211-400

PLEASE SEE REVERSE FOR PAYMENT OPTIONS
Interest will be charged at a rate of 12% per annum (1% per month) on past due accounts.
HST # 108 125311 RT0001

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH OCTOBER 2019

NAME Councillor Penny Carver

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
2-Oct	Bridgewater and Return	SSHAC Committee Meeting	34	\$ 15.59
4-Oct	Kentville and Return	Accessibility Training	164	\$ 75.19
9-Oct	Bridgewater and Return	Safe Communities Meeting	34	\$ 15.59
15-Oct	Bridgewater and Return	Seniors' Safety Meeting	34	\$ 15.59
23-Oct	Bridgewater and Return	Seniors' Safety Meeting	34	\$ 15.59
29-Oct	Bridgewater and Return	Accessibility Advisory Committee Mtg	34	\$ 15.59
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL-OWN TRAVEL				\$ 153.14

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
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			\$ -

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

		TOTAL- EXPENSES THIS CLAIM	\$ 153.14
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			\$ 153.14

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH NOVEMBER 2019

NAME Councillor Penny Carver

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
5-Nov	Halifax and Return	NSFM Conference	174	\$ 79.78
19-Nov	Bridgewater and Return	Accessibility Committee	34	\$ 15.59
20-Nov	Chester and Return	LCSSAP	54	\$ 24.76
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL-OWN TRAVEL				\$ 120.13

OTHER TRAVEL COSTS			
Dates	Type	Notes	Cost
	Taxi/Bus/ Ferries		
27-Nov	Parking	Dept. Seniors Meeting	\$ 22.00
	Highway Toll		
	Bridge Toll		
TOTAL-OTHER TRAVEL EXPENSES			\$ 22.00

ACCOMODATIONS (All room costs) (no acholol to be included)			
Date	Name of Hotel/Motel	Notes	Cost
5-8-Nov	Westin Hotels & Resorts	NSFM Conference	\$ 694.74
TOTAL-ACCOMODATIONS			\$ 694.74

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
19-Nov	Nova Scotia Federation of Municipalities	NSFM Conference Registration Fee	\$ 580.00
TOTAL-OTHER EXPENSES			\$ 580.00

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

		TOTAL- EXPENSES THIS CLAIM	\$ 1,416.87
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 1,274.74
		AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE	\$ 142.13

Crombie REIT

PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:
2019/11/27 09:54

Ticket/Billet#:162765484
Dur/Duree:5:18:48
Paid On/Paye Le:
2019/11/27 15:08

Paid/Paye:\$ 22.00
Original Fee:\$ 22.00
HST Included :\$ 2.87
Change:\$ 0.00
VISA
SC:\$ 0.00

HST # 80761 2072 RT0001

VISA
Seq 085001001008 CRSCOTQ7
Purchase 19/11/27 15:08:19
Auth 045892
APPROVED 001/00

PARKING - MTR. @ DEPT. OF SERVICES

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	
			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	
Nova Scotia Federation of Municipalities HST: #108150616							
Comment:						Total Amount	3,687.00

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



Penny Carver
 493 Main St
 Mahone Bay, NS, b0j2e0
 Canada
 NO2383 - Nova Scotia Federation of Muni

Page Number : 1 Invoice Nbr : 535945
 Guest Number : 1100356
 Folio ID : A
 Arrive Date : 05-NOV-19 17:00
 Depart Date : 08-NOV-19 13:37
 No. Of Guest : 1
 Room Number : 544
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 899994933RT0001
 Westin Nova Sc YHZWI NOV-08-2019 13:40 RROGERS

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-NOV-19	DEPOSIT	Deposit-MC-2715		
05-NOV-19	0284	Roys Food Dinner	17.00	-534.89
05-NOV-19	0284	Roys Dinner Gratuity	2.50	
05-NOV-19	0284	HST 15% Roys	2.55	
05-NOV-19	RT544	Room Chrg - Grp - Government	152.00	
05-NOV-19	RT544	HRM Mktg Levy	3.04	
05-NOV-19	RT544	HST Room Tax	23.26	
05-NOV-19	RT544	Guest Self Parking	20.00	
05-NOV-19	RT544	HST Tax 15% Parking	3.00	
06-NOV-19	0144	Elements Breakfast Food	13.50	
06-NOV-19	0144	Elements Breakfast Gratuity	2.00	
06-NOV-19	0144	HST 15% Elements	2.03	
06-NOV-19	0336	Roys Food Dinner	13.00	
06-NOV-19	0336	Roys Dinner Gratuity	2.00	
06-NOV-19	0336	HST 15% Roys	1.95	
06-NOV-19	RT544	Room Chrg - Grp - Government	152.00	
06-NOV-19	RT544	HRM Mktg Levy	3.04	
06-NOV-19	RT544	HST Room Tax	23.26	
06-NOV-19	RT544	Guest Self Parking	20.00	
06-NOV-19	RT544	HST Tax 15% Parking	3.00	
07-NOV-19	0160	Elements Breakfast Food	13.50	
07-NOV-19	0160	Elements Breakfast Gratuity	2.00	

Continued on the next page

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



Penny Carver
 493 Main St
 Mahone Bay, NS, b0j2e0
 Canada
 NO2383 - Nova Scotia Federation of Muni

Page Number : 2 Invoice Nbr : 535945
 Guest Number : 1100356
 Folio ID : A
 Arrive Date : 05-NOV-19 17:00
 Depart Date : 08-NOV-19 13:37
 No. Of Guest : 1
 Room Number : 544
 Marriott Bonvoy Number :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-NOV-19	0160	HST 15% Elements	2.03	
07-NOV-19	RT544	Room Chrg - Grp - Government	152.00	
07-NOV-19	RT544	HRM Mktg Levy	3.04	
07-NOV-19	RT544	HST Room Tax	23.26	
07-NOV-19	RT544	Guest Self Parking	20.00	
07-NOV-19	RT544	HST Tax 15% Parking	3.00	
08-NOV-19	0120	Elements Breakfast Food	13.50	
08-NOV-19	0120	Elements Breakfast Food		-5.00
08-NOV-19	0120	Elements Breakfast Gratuity	2.00	
08-NOV-19	0120	HST 15% Elements	1.28	
08-NOV-19	MC	Mastercard-2715		-154.85

For Authorization Purpose Only
 xxxxxx2715

Date	Time	Code	Authorized
08-NOV-19	13:32	048731	154.85

Approve EMV Receipt for VI - 4719: PIN Verified
 TC:252E8774C1E3C471 TVR:0080008000
 Application Label:VISA CREDIT

** Total 694.74 -694.74
 *** Balance -0.00

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



Penny Carver
 493 Main St
 Mahone Bay, NS, b0j2e0
 Canada
 NO2383 - Nova Scotia Federation of Muni

Page Number : 3 Invoice Nbr : 535945
 Guest Number : 1100356
 Folio ID : A
 Arrive Date : 05-NOV-19 17:00
 Depart Date : 08-NOV-19 13:37
 No. Of Guest : 1
 Room Number : 544
 Marriott Bonvoy Number :

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	-311.54	-311.54	0.00
11-06-2019	0.00	0.00	0.00	0.00	235.78	235.78	0.00
11-07-2019	0.00	0.00	0.00	0.00	218.83	218.83	0.00
11-08-2019	0.00	0.00	0.00	0.00	11.78	11.78	-154.85
Total	0.00	0.00	0.00	0.00	154.85	154.85	-154.85

Signature _____

Bring the Westin experience home. Shop WestinStore.com.

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH DECEMBER 2019

NAME Councillor Penny Carver

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
01-Dec	Bridgewater and Return	SSHAC Meeting	34	\$ 15.59
09-Dec	Bridgewater and Return	LCSSAP Meeting	34	\$ 15.59
13-Dec	Bridgewater and Return	Community Sector Council Meeting	34	\$ 15.59
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL-OWN TRAVEL				\$ 46.77

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
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			\$ -

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

TOTAL- EXPENSES THIS CLAIM		\$ 46.77
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		\$ 46.77