

# TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4415 per KM

MONTH December 2018

NAME Luke Wentzell  
Manager of Finance

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
				-
				-
				-
				-
				-
				-
<b>TOTAL-OWN TRAVEL</b>				<b>0.00</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
13-Dec-18	Registration	Asset Management Workshop		\$132.25
<b>TOTAL-OTHER EXPENSES</b>				<b>132.25</b>
<b>TOTAL- EXPENSES THIS CLAIM</b>				<b>132.25</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>132.25</b>

# Nova Scotia Federation of Municipalities

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

# INVOICE

Invoice No.: 6155

Date: 12/13/2018

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**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 Asset Management Workshop Nov 26 David Devenne; Dylan Heide; Luke Wentzell	H	115.00	345.00	
			H - HST 15% HST			51.75	
<div style="background-color: yellow; padding: 10px; border: 1px solid black; margin: 10px auto; width: 80%;"> <p><b>CHEQUE PAYABLE TO UNION OF NOVA SCOTIA MUNICIPALITIES</b> (While we wait for our new name to be legislated)</p> </div>							
		00211-900	D. Devenne		115.00		
		00219-200	D. Heide		115.00		
		00219-200	L. Wentzell		115.00		
Nova Scotia Federation of Municipalities HST: #108150616							
<b>Comment:</b>						<b>Total Amount</b>	396.75