

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4415 per KM

MONTH April 2018

NAME Luke Wentzell
Manager of Finance

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
				-
				-
				-
				-
				-
				-
TOTAL-OWN TRAVEL				0.00
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
1-Apr-18	CPA	CPA Membership Fees 2018/19		\$ 1,167.25
TOTAL-OTHER EXPENSES				1,167.25
TOTAL- EXPENSES THIS CLAIM				1,167.25
LESS:	Personal expenses/spouse, non claimable expenses etc			
LESS:	Paid direct by the Town by Cheque or Town Credit Card			
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				1,167.25



Luke Wentzell <luke.wentzell@gmail.com>

Dues Renewal Confirmation

1 message

admin@cpans.ca <admin@cpans.ca>

Tue, Mar 20, 2018 at 12:26 AM

To: "Mr. Luke Wentzell, CPA, CMA" <luke.wentzell@gmail.com>



CPA
CHARTERED
PROFESSIONAL
ACCOUNTANTS
NOVA SCOTIA

1871 Hollis Street, Suite 300
Halifax, NS B3J 0C3
P 902.425.7273
F 902.407.2967
W www.cpans.ca

DUES RECEIPT

Luke Wentzell
181 Ernst Road

Blockhouse, NS, B0J1E0
Canada

Payment Date: 03/19/2018
Payment Type: WEB_MC
Member ID: 5002233

Thank you for renewing your annual membership fees for the period of 4/1/2018 – 3/31/2019

The details of your transaction are listed below.

Item	Total
CPA_CA - CPA Canada Fees	400.00
CPA_CAHST - CPA Canada HST	60.00
CPA_NS - CPA Nova Scotia Fees	615.00
CPA_NSHST - CPA NS HST	92.25
<hr/>	
HST (80953 5321 RT0001)	
Total	1,167.25