

Start Jan. 16th

Municipality of the District of Lunenburg
Statement of Monthly Expenses for Councillors

Vendor Number

10986

JAN

Feb.

| PAY TO: Last Name BELL | | First Name MARTIN | Mileage/Km @ \$0.44 B/water km 11 kms = \$4.84 | | Meals & Expenses (attach receipts) | Tax |
|---------------------------|-------------------------------------|----------------------|---|---------|--|-----|
| Date | Particulars (purpose of trip) | | Km / or | Amount | | |
| 16 th | Policy & Strategy Committee | | 11 | \$ 4.84 | | |
| 16 th | Pension Committee 11am | | — | — | | |
| 16 th | SSR Library general Board meeting | | 12 | 5.28 | | |
| 17 th | Council Workshop - | | 11 | 4.84 | | |
| 22 | Agenda briefing - Council agenda | | 11 | 4.84 | | |
| 22 | Fire & Emergency Services Committee | | 11 | 4.84 | | |
| 23 | Full Council | | 11 | 4.84 | | |
| 25 | Alzheimer's Educational breakfast | | 13 | 5.72 | | |
| 25 | Planning Advisory Committee | | 11 | 4.84 | | |
| 29 | 2pm REMO - special meeting | | 11 | 4.84 | | |
| 29 | 7pm Fire Services - Sub committee | | 11 | 4.84 | | |
| 31 | UNSM-AMA - Halifax (car pool) | | 38 | 16.72 | | |
| 01 | Council Workshops - Internet | | 32 | 14.08 | | |
| 12 | Briefing session with mayor & CRO | | 11 | 4.84 | | |
| 13 | Full Council 9am | | 11 | 4.84 | | |
| 15 | Planning Advisory Committee | | 11 | 4.84 | | |
| 20 | Audit & Finance Committee | | 11 | 4.84 | | |
| 20 | Library Board | | 12 | 5.28 | | |
| TOTALS | | | | 105.16 | | |

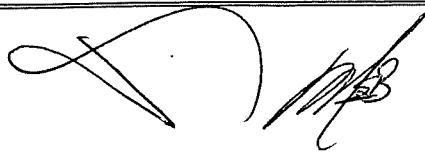
11 264

Blackhouse
car pool

77.32

| DISTRIBUTION OF TOTAL | | | |
|-----------------------|-----------|----------------|--------|
| Account Number | Amount | Account Number | Amount |
| 01211117114 | \$ 154.15 | | \$ |
| | | | \$ |

SIGNATURE



allw
Mar. 9/18

11
Ottawa, ON, K1N 9H4
(613) 560-7000
HST#861336493RI0002

910830008 Hillary

CHK 1249 2/6/2018 7:13 AM TBL 21/1

1 Breakfast Buffet 29.00

Subtotal \$29.00
Tax \$3.77

Total Due \$32.77

TIP _____
TOTAL _____
ROOM NUMBER _____
PRINT NAME _____
SIGNATURE _____

Gratuity Not Included

Claimed 15.00 of 36.27

Tuesday - Supper

RE-PRINT
RE-PRINT
RE-PRINT



Boys Southern Smokehouse
Tawa Ontario
1. (613) 695-5599
der 1111 Cust. 1

/06/15 11:53 PM
/1e 43:1 Server 217 Kathleen

1/2 RACK 25.99

Table: 25.99

Sub-total: 25.99
H.S.T. 85389951SRT: 3.38

Total Due: 29.37

Wednesday = Supper
milestones
 GRILL + BAR

700 Sussex Dr
 Ottawa, ON, K1N 1K4
 613.789.5432
 REG: 10080 3717 RT0001

39 Stevena B

Tbl 15/1 Chk 1554 Gst 1
 Feb07'18 06:19PM
 *** Memo Check ***

Bar Seat:4

1 Red Curry Bowl 20.50
 Add Chicken 3.50
 1 Pepsi (Twr) 3.50
 1 Coffee 27.50
 Subtotal 3.58
 HST
 Total Due **31.08**

Rounded if Paying Cash \$31.10

Tell Us How We Did to Receive

* A FREE APPETIZER *

with the purchase of any entree.

Complete our guest survey at:

www.milestonesurvey.com

or call 1-866-239-3804.

Access Code: 5607-07507-29365

Expiry in 21 days; 1 per table;

Max value \$13.99; not valid with

Breakfast - Thursday

Daly's Restaurant
The Westin Ottawa
11 Colonel By Drive
Ottawa, ON, K1N 9H4
(613) 560-7000
HST#861336493RI0002

910830002 Hilary

CHK 1378 TBL 1/1
2/8/2018 7:07 AM

1 Breakfast Buffet 29.00

Subtotal \$29.00
Tax \$3.77

Total Due \$32.77

TIP _____

TOTAL _____

ROOM NUMBER _____

PRINT NAME _____

SIGNATURE _____

Thursday Supper

D'Arcy McGee's
Fionn MacCool's
44 Sparks Street
Ottawa, ON, K1P 5A8
HST: 100803717RT0001

16 Dana C

Tb1 12/1 Chk 1969
Feb08 18 08:15PM
*** Memo Check ***

Dining Room

Seat: 2

| | |
|---------------|--------------|
| 1 Shphrds Pie | 15.50 |
| Shphrds Pie | |
| w/Mktgrm Sal | |
| Subtotal | 15.50 |
| HST | 2.02 |
| Total Due | 17.52 |

Rounded if Paying Cash \$17.50

How did we do today?
Complete our guest survey at
www.primetpubsfeedback.com
or call 1-866-264-2070

Taxi from hotel to airport

BLUE LINE TAXI
(612) 239 1111

01 64.10: 029 84.01C
02 05.29TS 1257155
START 07.39 1152
00055224
3833
1
FINE (MORRIS): \$ 37.57
FEE: 07.39

TOTAL : \$ 37.57
MASTER CARD SALE : 4444431
APPROVAL NUMBER : 061002

PASSENGER COPY
CUSTOMER SERVICE 1-800-443-2812
INQUIRY/FAX/1198.1001
FAX/1198

Breakfast - Friday



OPERATED BY
TIM HORTONS L3
OTTAWA INTERNATIONAL AIRPORT

300939 Rhodora

CHK 7924
FEB09'18 7:52AM
GST 1

TO GO

1 SAND CRS BEC 4.39
1 SM COF D REG S 1.59

SUBTOTAL 5.98
5.98 HST 5% 217101 0.30
5.98 HST 8% 217101 0.48
AMOUNT PAID 6.76
CASH 10.00
CHANGE 3.24

--300939 Closed FEB09 07:52AM---

Monday evening Supper

CHECK # 378166 DATE 2/05/18
TABLE # 15 TIME 6:48PM

-- DINING : Zlatan --

| ITEMS ORDERED | AMOUNT |
|--------------------|-------------|
| 1 10 oz NY STRIP | 41.00 |
| 1 Spiced Mushrooms | 13.00 |
| 1 Baked Potato | 10.00 |
| 1 GL GRAYSON CAB | 15.00 ON US |
| ON US | -15.00 |

-- PROMOTIONS --

| TYPE | AMOUNT |
|-------|--------|
| ON US | -15.00 |
| | -15.00 |

TOTAL CHK 79.00

PROMO -15.00
SUBTOTAL 64.00
HST 8.32

TOTAL DUE 72.32

CAPITAL TAXI
(613) 744 - 3333

Merchant ID: 4326176A
Driver ID: 54262
Record Num.: 0002

Sale

Application Label: MasterCard

XXXXXXXXXXXX4497

AID: A0000000041010

MASTERCARD

Entry Method: Chip

Amount: \$ 35.00
Tip: \$ 3.50

Total: CAD\$ 38.50

2018/02/05 09:31:50

Resp Code: 00

TVR: 0000000000
TSI: 6000

Inv# : 000584

Appr Code: 04524Z

Apprvd: OnLine

Batch#: 001126

TRN Ref #:

MCS1G00HA0205

DESCRIPTION: _____

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CAPITAL TAXI
(613) 744 - 3333

TERMINAL ID: 324-363-636
MERCHANT ID: 4326176A
VEHICLE ID : 2689
DRIVER ID : 00054262

TRIP NUMBER: 0581
PASSENGERS: 1

02/05/2018
START: 09:29 END: 09:31

FARE AMOUNT: \$ 35.00

TIP AMOUNT: \$ 3.50

ADACM
erige de l'aéroport
Envol.ca



MIEDLF

eTicket Receipt

Prepared For
BELL/MARTIN E MR

| | |
|-----------------------|---------------|
| RESERVATION CODE | MIEDLF |
| ISSUE DATE | 10Jan18 |
| TICKET NUMBER | 8382132842277 |
| ISSUING AIRLINE | WESTJET |
| ISSUING AGENT | WestJet/SDX |
| FREQUENT FLYER NUMBER | WS600964210 |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|--------------------------------|--------------------|--------------------|---|
| 05Feb18 | WESTJET WS 3505 | HALIFAX NS, CANADA | OTTAWA ON, CANADA | Seat Number 17D - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IB14DJK Not Valid Before 05FEB18 Not Valid After 05FEB18 |
| | Operated by: WESTJET ENCORE | Time 7:30am | Time 8:57am | |
| 09Feb18 | WESTJET WS 3482 | OTTAWA ON, CANADA | HALIFAX NS, CANADA | Seat Number 09D - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IB14DJK Not Valid Before 09FEB18 Not Valid After 09FEB18 |
| | Operated by: WESTJET ENCORE | Time 9:30am | Time 12:28pm | |

Allowances

Baggage Allowance

YHZ to YOW - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YOW to YHZ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YHZ to YOW , YOW to YHZ - 1 Piece (WS - WESTJET)

Carry On Charges

YHZ to YOW , YOW to YHZ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
8164

Fare Calculation Line

YHZ WS YOW72.00WS YHZ72.00CAD144.00END

Fare

CAD 144.00

Taxes/Fees/Carrier-Imposed Charges

CAD 14.25 CA1 (AIR TRAVELLERS SECURITY
CHARGE)

CAD 2.99 RC1 (HARMONIZED SALES TAX (HST))

CAD 33.34 RC3 (HARMONIZED SALES TAX (HST))

CAD 51.00 SQ1 (AIRPORT IMPROVEMENT FEE
(AIF))

CAD 36.00 YQI (OTHER AIR TRANSPORTATION
CHARGES)

Total Fare

CAD 281.58

Other Charges

SEAT ASSIGNMENT # 8388216515175 (YHZ-YOW/
QTY 1, YOW-YHZ / QTY 1)

CAD 20.00

Taxes

CAD 3.00

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
8164

Total

CAD 23.00

Total Fare and Other Charges

CAD 304.58

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

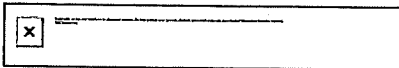
For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

Martin Bell

From: Martin Bell <mcbell@bellaliant.net>
Sent: Wednesday, February 7, 2018 12:20 PM
To: Martin Bell
Subject: FW: Your Travel Insurance Policy
Attachments: Privacy Statement.pdf; Cancellation and Interruption.pdf

From: RBC Insurance Company of Canada [mailto:RBC.Travel@rbc.com]
Sent: January 10, 2018 9:11 PM
To: MCBELL@BELLALIAN.NET
Subject: Your Travel Insurance Policy



Confirmation of Coverage
Policy/Certificate Number: **Q3280059X**
Date: January 10, 2018

Martin Bell ,

Thank you for choosing RBC Insurance® . Please bring this Confirmation of Coverage along on your trip. Your Confirmation of Coverage and travel insurance policy/Certificate of Insurance are a contract of insurance. Your policy/Certificate of Insurance includes a complete description of the benefits and the terms. The exclusions are explained under the "What is not covered?" section and under the "General Exclusions" section. **This policy/Certificate of Insurance contains a provision removing or restricting the right of the insured to designate persons to whom or for whose benefit insurance money is to be payable.** Be sure to read your policy/Certificate of Insurance carefully.

If you decide to extend your stay, and have not had a medical condition under your existing coverage, please contact your insurance representative directly for an extension of coverage. If you have had a medical condition under your existing coverage, please contact Assured Assistance Inc.® before your original return date. Here is your coverage information:

| Payment Summary | | | |
|--|------------------------------------|-------------------------------|---|
| Insurance Representative RBC Insurance Company of Canada | Telephone 1-866-812-3935 | Email Not Available | Application Date JAN 10, 2018 |
| Payment Type Credit card | Premium \$66.00 | Tax \$0.00 | Total Paid \$66.00 |

Start March 02 2018

Municipality of the District of Lunenburg
Statement of Monthly Expenses for Councillors

Vendor Number
10936

Page 1

March

| PAY TO: Last Name BELL | | First Name MARTIN | Mileage/Km @ \$0.44 B'water km 11 kms = \$4.84 | | Meals & Expenses | Tax |
|---------------------------|---|----------------------|---|---------|---------------------|------|
| Date | Particulars (purpose of trip) | | Km / or | Amount | (attach receipts) | |
| 06 | Audit & Finance | | 11 | \$ 4.84 | | |
| 07 | Meeting Offshore Petroleum Board | | 212 | 93.28 | 8.00 | 1.20 |
| 12 | Roads workshop 9AM | | 11 | 4.84 | | |
| 13 | Full Council Session | | 11 | 4.84 | | |
| 15 | 1pm Agenda Briefing P+SC | | 11 | 4.84 | | |
| 19 | REMO meeting 130pm | | 11 | 4.84 | | |
| 20 | Policy & Strategy Committee | | 11 | 4.84 | | |
| 24 | Oakhill - Lun. Co. Christmas Tree Producers | | 20 | 8.80 | | |
| 27 | Audit & Finance | | 11 | 4.84 | | |
| MRP | | | | | | |
| | | | 309 | 135.96 | 8.00 | 1.20 |
| 52562 | | | | | | |
| TOTALS | | | 309 | 135.96 | 8.00 | 1.20 |

145.96

| DISTRIBUTION OF TOTAL | | | |
|------------------------------|-----------|------------------------|--------|
| Account Number | Amount | Account Number | Amount |
| 012111117114 | \$ 118.22 | | |
| 017111117115 | \$ 8.00 | | |
| SIGNATURE <i>[Signature]</i> | | \$135.96 + 8.00 + 1.20 | |

clw
Apr 11/18

Lunch
CNSOPB meeting

Duplicate Receipt

PETES TOGOGO
1636 UNIVERSITY AVE
HALIFAX NS
902-482-5559

Lane: 002 Cashier: 102
Date: 03/07/2018 Time: 12:58
Transaction: 10210954712

Italian Meat Melt 8.00 HD

Sub-Total: \$8.00
 GHST \$1.20
 CASH \$10.00
Total Tendered: \$10.00

Change: \$0.80

Items Sold: 1

WHO LOVES YOU BABY