

MUNICIPALITY OF THE DISTRICT OF LUNENBURG

Vendor Number

STATEMENT OF TRAVEL AND OTHER EXPENSES

Please Print All Data

Date: March 31 2018 Wade Carver

Pay To - Name: Wade Carver

Address - Line 1: 30 Laura Lane Middle Cornwall

Address - Line 2: RR3 Mahone Bay N.S.

Address - Line 3: _____

Postal Code: B0J 2E0

Please attach all data which pertains to this voucher		Mileage/Km		Other Expenses	
MM/DD/YY	Particulars	Number of Km	Amount @\$0.44/km	Net	HST/GST
Jan 3 2018	LCSSAP Senior Safety Meeting Lunenburg	52	22.88		
Jan 9 2018	Council at MODL	52	22.88		
Jan 16 2018	Policy & Strategy at MODL	52	22.88		
Jan 17 2018	5 year Financial Strategy at MODL	52	22.88		
Jan 23 2018	Council at MODL	52	22.88		
Jan 24 2018	Police Advisory Board Meeting at MODL	52	22.88		
Feb 1 2018	Internet Strategy Workshop MODL	52	22.88		
Feb 6 2018	Audit & Finance	52	22.88		
Feb 13 2018	Council at MODL	52	22.88		
Feb 15 2018	SPAC Subdivision By Law	52	22.88		
Feb 20 2018	Audit & Finance	52	22.88		
Feb 23 2018	Dangerous & unsightly at MODL	52	22.88		
Feb 24 2018	Council at MODL	52	22.88		
Feb 28 2018	1-Valley Broadband at MODL	52	22.88		
Feb 28 2018	Senior Safety at Chester RCMP	72	31.68		
March 1 2018	By Law at MODL & Renn at Mahone Bay	61	26.94		
TOTAL THIS PAGE		861	378.84		
SUB-TOTAL CARRIED FORWARD					
GRAND TOTAL					

DISTRIBUTION OF TOTAL

Account Number	Amount	Account Number	Amount

Prepared By: Wade Carver

Authorized By: _____

MUNICIPALITY OF THE DISTRICT OF LUNENBURG

Vendor Number

STATEMENT OF TRAVEL AND OTHER EXPENSES

Please Print All Data

Date March 31 2018 Code Cave
 Pay To - Name Wade Carter
 Address - Line 1 30 Laura Lane Middle Cornwell
 Address - Line 2 RR3 Mahone Bay N.S.
 Address - Line 3
 Postal Code B0J 2E0

Please attach all data which pertains to this voucher

MM/DD/YY	Particulars	Mileage/Km		Other Expenses	
		Number of Km	Amount @ \$0.44/km	Net	HST/GST
March 5 2018	Advands at Best Western	50	22.00		
March 6 2018	Audit + Finance at MODL	52	22.88		
March 12 2018	Sub division bylaw at MODL	52	22.88		
Mar 13 2018	Council at MODL	52	22.88		
March 20 2018	Policy Strategy at MODL	52	22.88		
March 24 2018	Council at MODL	52	22.88		
March 28 2018	Dounger out Unsigthly at MODL	52	22.88		
TOTAL THIS PAGE		367	159.28		
SUB-TOTAL CARRIED FORWARD		861	378.84		
GRAND TOTAL		1225	538.12		

DISTRIBUTION OF TOTAL

Account Number	Amount	Account Number	Amount
1211124114	467.93		512.09

Prepared By

Wade Carter

Authorized By

[Signature]

all
Mar 29/18