

MUNICIPALITY OF THE DISTRICT OF LUNENBURG

STATEMENT OF TRAVEL AND OTHER EXPENSES

Vendor Number

[Empty box for Vendor Number]

Please Print All Data

JANUARY 2018

Pay To - Name: CLAUDETTE E. GARLAND

Address - Line 1: 320 AULENBACK POINT ROAD

Address - Line 2: SWEETLAND

Address - Line 3: BLOCKHOUSE N.S.

Postal Code: B0T1E0

Please attach all data which pertains to this voucher

MM/DD/YY	Particulars	Mileage/Km		Other Expenses	
		Number of Km	Amount @\$.44/km	Net	HST/GST
01.09.18	Council MODL	29.4	12.94		
01.16.18	Policy & Strategy MODL	29.4	12.94		
01.17.18	MODL Workshop @ 9AM & 1PM	29.4	12.94		
01.18.18	NSCC AGM CEF/CS	36.2	15.92		
01.22.18	MODL Fire & Emergency Services	29.4	12.94		
01.23.18	Council MODL	29.4	12.94		
01.24.18	MJSB Meeting MODL	29.4	12.94		
TOTAL THIS PAGE		212.6	93.56		
SUB-TOTAL CARRIED FORWARD					
GRAND TOTAL		212.6	93.56		

DISTRIBUTION OF TOTAL

Account Number	Amount	Account Number	Amount

Prepared By [Signature]

Authorized By _____

0067 3 WINDYS
DGEWAT R 43 2227
HST# 88 79 20

#256 IN
NACHOS 1.89
SM CHILI 1.99
WATER

TXTL .58
TOTL 4.46
CASH 0.00
CHNG 5.54

ATTE
8364 12:48 #1 F 10.2.18 EG0002

10NY
1stome
10d. Thi
counts a
24

Bridgewater
Bridgewater NS
Tel Us: (902) 543-3239

FRI FEBRUARY 23, 2018
CHECK #781489-1
TABLE #16
CUSTOMER # 2

1 NO DRINK**	\$0.00
1 \$11.99 (ADULT) BUF	\$11.99
1 *CONDIMENTS*	\$0.00
Item Count	3
SUB-TOTAL	: \$11.99
H.S.T.	\$1.80
TOTAL	\$13.79

Tell us how we did today!
Visit www.tellpd.com
and take our Guest Survey
to receive a FREE 9" Garlic Cheese Finger
on your next visit with any meal
purchase of \$9.99 or more.

Write your Validation Code
in the space provided:

*Offer expires 30 days
from date on this receipt*

Thank you for choosing
Pizza Delight.
Have a nice day.
Time: 12:07 1 CUSTOMER
2 CHECKS

PLEASE PAY YOUR SERVER
HST #864956602

YOU HAVE BEEN SERVED
RV: Fave

MUNICIPALITY OF THE DISTRICT OF LUNENBURG

Vendor Number

STATEMENT OF TRAVEL AND OTHER EXPENSES

[Empty box for Vendor Number]

Date February 2018

Please Print All Data

Pay To - Name CIAUDETTE E. GARLAND
 Address - Line 1 320 AULENBACK POINT ROAD
 Address - Line 2 SWEETLAND
 Address - Line 3 BLOCKHOUSE N.S.
 Postal Code B0J1E0

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
02.05.18	A+F Agenda briefing MODL.	29.4	12.94		
02.07.18	MODL sign cheques	29.4	12.94		
02.13.18	Council MODL	29.4	12.94		
02.15.18	A+F (Audit & Finance) Agenda briefing MODL	29.4	12.94		
02.15.18	MODL Planning & Advisory Meeting	29.4	12.94		
02.20.18	A+F MODL	29.4	12.94		
02.20.18	MODL Conflict of Interest Workshop				
02.22.18	MODL Subdivision by-law workshop	29.4	12.94		
02.23.18	D+U (Dangerous & Uninsightly) MODL	29.4	12.94		
02.23.18	MEAL			11.99	
02.23.18	MODL - by-law workshop			16.79	1.80
02.26.18	Meeting Economic Dev ^{FOR SEARS} AT SEARS ^{FANCY} AT SEARS DAVE WATERS ^{PANTS}	29.6	13.02		
02.26.18	Fire & Emergency Services Workshop MODL	29.4	12.94		
02.27.18	Council MODL + MEAL	29.4	12.94	3.85	5.8
02.27.18	By-law workshop MODL	29.4	12.94	4.46	
02.28.18	MODL iVally presentation internet	29.4	12.94		
TOTAL THIS PAGE		411.8	181.24	27.25	
SUB-TOTAL CARRIED FORWARD					
GRAND TOTAL		411.8	181.24	27.25	

Tip
3.00

DISTRIBUTION OF TOTAL

214.73

295.98

Account Number	Amount	Account Number	Amount
01211127114	238.89		
01211127115			

511245

Prepared By

[Signature]

Authorized By

[Signature]

also
Mar 9/18

