

Vendor ID	Name	Payment Number	Cheque Date	Document Number	
MAC014	MERRILL MACINNIS	0018291	11/6/2017	12369	
Invoice	Date	Amount	Amount Paid	Discount	Net Amount Paid
10-AUG.14-OCT.30/17	10/31/2017	\$1,604.80	\$1,604.80	\$0.00	\$1,604.80

TO RECORDED LOCAL SAFEGUARD DISTRICT 2-454-7422

\$1,604.80

\$1,604.80

\$0.00

\$1,604.80



Municipality of the County of Victoria

P.O. BOX 370
 BADDECK, NOVA SCOTIA B0E 1B0
 Telephone (902) 295-3231
 Fax (902) 295-3331

STATEMENT OF MEETING • CONFERENCE • TRAVEL EXPENSES

NAME: Merrill Mac Innis VENDOR NO.: _____ MEETING
 DEPT. Dist. # 4 PERIOD COVERED Aug 14/17 TO Oct 30/17 CONFERENCE
 TRAVEL

DATE	PARTICULARS	TRANSPORTATION FROM TO	KILO-METERS	MEALS	HOTEL/MOTEL	OTHER EXPENSES	DAILY TOTALS
Aug 14	Council	B. Cove - Ind Brook	40				
Aug 29	Golf, Accomod, Tourism	B. Cove - Baddeck	140	20.00	0630h - 1800h		87.20
Aug 30	Golf, Shuttle		140		1030h - 1330h		67.20
Aug 31	Golf Shuttle		140	20.00	1100h - 2130h		87.20
Sept 01	Golf Shuttle	B. Cove - Baddeck	140	20.00	1100h - 2100h		87.20
Sept 05	MFO Meeting	B. Cove - North Syd	140		1730h - 2100h		67.20
Sept 12	Council	B. Cove - Council	140		1430h - 2100h		67.20
Sept 23	Age Friendly	B. Cove - Baddeck	140		1145h - 1445h		67.20
Sept 24	Fire Dept Service	B. Cove - Inverness	300		1130h - 1730h		144.00
Oct 02	Meet. HINES	B. Cove - Halifax	415	20.00			219.20
Oct 03	TIR Meeting	Halifax - B. Cove	415	20.00			219.20
Oct 04	Comm. Hall	B. Cove - Englishtown	60		1700h - 1900h		28.80
Oct 08	Celtic Colors	B. Cove - S. Haven	100		2200h - 0330h		48.00
Oct 17	Council	B. Cove - Baddeck (R)	140		1600h - 2100h		67.20
Oct 24	Vietnam	B. Cove - Baddeck (R)	140	20.00			87.20
Oct 28	Raise The Village	B. Cove - Baddeck (R)	140	20.00	0900h - 1330h		87.20
Oct 30	Land Use/Council	B. Cove - Baddeck - P. Hall	320	20.00	0736h - 2000h		173.60
SUB-TOTALS				160.00			160.00

TOTAL KILOMETERS 2970 @ 48 per km 1444.80
3040 Total 1604.80
 Less Accountable Advance 0
 Balance Due 1604.80

I HEREBY CERTIFY THE ABOVE EXPENSES ARE CORRECT AND THE WHOLE EXPENDITURE WAS INCURRED ON COUNTY BUSINESS

DATE Oct 31/17

Merrill Mac Innis
 SIGNATURE

PAYMENT AUTHORIZED BY _____

[Signature]
 DEPARTMENT HEAD