Village of Pugwash Expenses 2023/2024

Summary of travel and meal expenses of Commissioners and Staff for Fiscal Year ending March 2024

Commissioners

Date	Name	Event/Purpose	Location	Accommodation	Meals	Travel	Misc	Total paid

Staff

Date	Name	Event/Purpose	Location	Accommodation	Meals	Travel	Misc	Total paid
27 April 2023	Lisa Betts	GOC	Amherst			63.47		63.47
		Sponsors/Publicity						
26 May 2023	Lisa Betts	May travel expenses	Amherst			190.41		190.41
26 June 2023	Lisa Betts	June travel expenses	Amherst			126.94		126.94
11 January 2024	Lisa Betts	January travel	Onslow/Bible			88.63		88.63
		expenses	Hill					
22 February	Lisa Betts	Tractor parts/ signage	Onslow/ Truro/			134.49		134.49
2024		pick up/ office	Amherst					
		supplies						
Total								603.94

To the best of my knowledge, the information reported herein is a true, correct, and accurate representation of the hospitality expenses for the Village of Pugwash.

Lisa Betts Clerk Treasurer March 2024

Updated: 31 March 2024

Commissioner Stipend

Commissioner Stipend: \$50 per regular meeting and AGM attended

Paid in January and based on meetings within a calendar year.

Commissioner	2023 Stipend				
Chair Brent Wilson	450				
Vice Chair Sue Duncan	500				
Commissioner Roger Mundle	500				
Commissioner Dave MacEwan	350				
Commissioner Margie Anderson	500				

Note:

Course fees and other costs paid directly to vendor not included in Out-of-pocket expenses totals

AMANS: Association of Municipal Administrators, Nova Scotia

ANSV: Association of Nova Scotia Villages

CT: Clerk Treasurer

OE: Out-of-pocket expense VC: Village Commissioner

Updated: 31 March 2024