

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 Sponsors/Publicity	Amherst			63.47		63.47
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 2023	Lisa Betts	January travel expenses	Onslow/Bible Hill			88.63		88.63

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 2023

Updated: 19 January 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: 19 January 2024