

TOWN OF MAHONE BAY EXPENSE SUMMARY

Mileage Rate 0.4231 per KM

MONTH: April 2017

NAME: Derrick MacKenzie
Director of Operations

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
April 2017	In Town	Various	285	\$ 120.58
24-Apr-17	Bridgewater	Plans - Pleasant/Clairmont to NS Dept Enviro.	35	14.81
				-
				-
				-
				-
TOTAL-OWN TRAVEL				\$ 135.39
OTHER TRAVEL COSTS				
Type	Dates	Notes	Cost	
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)				
Parking				
AirFare including Fees				
Rental Car				
Gas for Rental Car				
TOTAL-OTHER TRAVEL				\$ -
ACCOMODATIONS (All room costs except meals) (no acholol to be included)				
Name of Hotel/Motel	Dates	Notes	Cost	
TOTAL-ACCOMODATIONS				\$ -
MEALS (not included in Event Registration) include tips (no acholol to be included)				
Date	Breakfast/Lunch/Dinner			Cost
TOTAL-MEALS				0.00
OTHER EXPENSES				
Date	Item/Description			Cost
April 2017	Cell Phone	Mobile Phone Plan		\$ 33.35
	Registration/Dues			
TOTAL-OTHER EXPENSES				\$ 33.35
TOTAL- EXPENSES THIS SUMMARY				\$ 168.74
LESS:	Personal expenses/spouse, non claimable expenses etc			
LESS:	Paid direct by the Town by Cheque or Town Credit Card			\$ 33.35
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				\$ 135.39

Mobile
Bill Date: May 4, 2017
TOWN OF MAHONE BAY

Account #
Next Bill Date: June 4, 2017

CURRENT CHARGES

Monthly charges billed to Jun 3, 2017

PNS Bus. Flex Plan 36M	\$10.00	
less 13.20% Promotional Discount	-1.32	8.68
Includes:		
3 Way Calling		
Call Forwarding		
Call Waiting		
NS Govt 911 Fee	\$0.43	
less 100.00% Promotional Discount	-0.43	0.00
Call Display		0.00
Detailed account activity		0.00
Sys Access Fee \$8.95, 911 Fee \$0.75	\$9.70	
less 100.00% Promotional credit	-9.70	0.00
Txt Msg - Unltd Pkg.	\$15.00	
less 33.33% Promotional Discount	-5.00	
less 25.00% Feature Discount	-2.50	7.50

Usage and long distance

PNS Bus. Flex Plan 36M Usage		
@\$.06/minute	19:34 min:sec	1.18
@\$.09/minute	130:03 min:sec	11.71
Txt Msg - Unltd Pkg. Unlimited Messages		
	71 events	0.00

Taxes

HST		4.28
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Total current charges **\$33.35**

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$18.95
Total this month	\$18.95
Usage Summary	
	<i>min:sec</i>
Weekday	136:02
Weekend	10:16
Weeknight	3:19
Total time used	149:37
Event Summary	
Total Events	71
Total this month	\$0.00



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