

# TOWN OF MAHONE BAY EXPENSE SUMMARY

Mileage Rate 0.4231 per KM

MONTH: April 2017

NAME: Mayor David Devenne

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
5-Apr-17	Lunenburg	Lunenburg County Mayors	24	\$ 10.15
12-Apr-17	Bridgewater (Business Centre)	REN L&Q	38	16.08
20-Apr-17	Truro	UNSM CEO/CAO Meeting	330	139.62
24-Apr-17	Bridgewater (Fire Hall)	Joint Council Meeting	38	16.08
26-Apr-17	Bridgewater (MODL)	MJSB	30	12.70
				-
TOTAL-OWN TRAVEL				\$ 194.63
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	
Holiday Inn Truro	April 20-21, 2017	UNSM CEO/CAO Mtg	\$	136.49
TOTAL-ACCOMODATIONS				\$ 136.49
MEALS (not included in Event Registration) include tips (no acholol to be included)				
Date	Breakfast/Lunch/Dinner			Cost
4/20/2017	Frank & Ginos Grill, Truro	UNSM CEO/CAO Mtg	\$	26.01
4/20/2017	Tim Horton's, Truro	UNSM CEO/CAO Mtg		6.43
TOTAL-MEALS				\$ 32.44
OTHER EXPENSES				
Date	Item/Description		Cost	
April 2017	Cell Phone	Mobile Phone Plan	\$	65.67
4/20/2017	Incedentals	UNSM CEO/CAO Mtg		10.00
4/20/2017	UNSM	CEO/CAO Forum Registration		402.50
	Registration/Dues			
TOTAL-OTHER EXPENSES				\$ 478.17
TOTAL- EXPENSES THIS SUMMARY				\$ 841.73
LESS:	Personal expenses/spouse, non claimable expenses etc			
LESS:	Paid direct by the Town by Cheque or Town Credit Card			\$ 630.67
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				\$ 211.06

# Tim Hortons

Store #0469  
322 Willow Street  
Truro, NS B2N 5A5

Eat In  
278

1 Soup Combo	\$5.29
1 Regular Harvest Vegetable	
1 Crackers /Soup	
1 Honey Dip - Donut	
1 Large Bottle Pepsi	
1 Deposit	\$0.05
1 Recycling 5c	\$0.05
1 Wrap-Crsp Chk Bcn Ranch	\$5.59
1 Small Dark Roast	\$1.35
1 Cream	
1 Cream	
Subtotal:	\$12.33
HST:	\$1.83
GrandTotal:	\$14.16
Debit:	\$14.16
Change Due:	\$0.00

Eat In

# 278

200 Cashier

Thanks for stopping by!

Tell us how we did at

1-888-601-1616

Thu Apr 20, 2017 13:01:49

Receipt #: 6662052

HST #: 15135345RT0001

## DEBIT

Account:	CHEQUING
Card Entry:TAP_ICC	Sequence:000172
Trans Type:Purchase	\$14.16
Merchant #:	030000022924
Term #:	202
Ref #:	00000172
Trace #:	00227693
Application Label:	INTERAC
AID #:	A0000002771010
TVR #:	8000008000
TSI #:	2800
Auth #:003040	APPROVED

Guest Copy

REPRINT RECEIPT



**Holiday Inn**

04-21-17

**David Devenne**  
**Po Box 530**  
**Mahone Bay Ns**  
**Mahone Bay NS B0J 2E0**  
**Canada**

Folio No. :  
A/R Number :  
Group Code :  
Company : **Town of Mahone Bay**  
Membership No. :  
Invoice No. :

Room No. : **205**  
Arrival : **04-20-17**  
Departure : **04-21-17**  
Conf. No. : **67439735**  
Rate Code : **IGBBB**  
Page No. : **1 of 1**

Date	Description	Charges	Credits
04-20-17	Package Rate		
04-20-17	HST Tax	119.99	
		16.50	
<b>Total</b>		<b>136.49</b>	<b>0.00</b>
<b>Balance</b>		<b>136.49</b>	

**Guest Signature:**

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

C

FRANK AND GINO'S  
TRURO'S COOLEST PLACE TO DINE!  
902-895-GINO

THU APRIL 20, 2017

CHECK #1235721-1

TABLE #41

CUSTOMER # 1

1 1/2 CAESAR SALAD	\$4.79
1 MARGHERITA PIZZA	\$11.99
1 PERI	\$2.89
SUB-TOTAL	\$19.67
H.S.T.	\$2.95

TOTAL \$22.62

GIFT CARDS  
AVAILABLE IN  
ANY DENOMINATION  
ASK YOUR SERVER

Time: 19:02 1 CUSTOMER  
2 CHECKS

H.S.T. #102203866  
H.S.T. #102203866

YOU HAVE BEEN SERVED  
BY : MEGAN S

Mobile

Bill Date: May 4, 2017

David Devenne

Account #

Next Bill Date: June 4, 2017

12 of 14

## CURRENT CHARGES for

### 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
Message Centre		0.00
Call Display		0.00
Sys Access Fee \$8.95, 911 Fee \$0.75	\$9.70	
less 100.00% Promotional credit	-9.70	0.00
Smartphone Share 3GB		30.00
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	12:13 min:sec	0.73
@\$.09/minute	113:04 min:sec	10.16
Smartphone Share 3GB Data Usage		
@\$.00/MB	123.6308 MB	0.00
Txt Msg - Unltd Pkg. Unlimited Messages		
	1 event	0.00
Long distance		0.08

### Taxes

HST	8.52
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**Total current charges \$65.67**

### FOR YOUR INFORMATION...

#### Discount Summary

Total discounts \$18.95

**Total this month \$18.95**

#### Usage Summary min:sec

Weekday 114:04

Weekend 10:13

Weeknight 1:00

**Total time used 125:17**

#### Event Summary

Total Events 1

Total this month \$0.00

#### Packet Plan Usage Summary

Total megabytes 123.6308

Total this month \$0.00

000026-000325 26\_8\_9

# Union of NS Municipalities

Suite 1304, 1809 Barrington St  
Halifax, Nova Scotia B3J 3K8

## INVOICE

Invoice No.: 5410

Date: 05/03/2017

Page: 1

### Sold to:

Town of Mahone Bay  
P.O. Box 530  
Mahone Bay, Nova Scotia  
B0J 2E0

### Ship to:

Town of Mahone Bay  
P.O. Box 530  
Mahone Bay, Nova Scotia  
B0J 2E0

Business No.: 108150616

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	CEO/CAO FORUM APRIL 2017 DAVID DEVENNE	H	350.00	350.00
			H - HST 15% HST			52.50
00-211-900						
Union of NS Municipalities HST: #108150616						
Comment:					Total Amount	402.50

# TOWN OF MAHONE BAY EXPENSE SUMMARY

Mileage Rate 0.4289 per KM

MONTH: August 2017

NAME: Mayor David Devenne

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
22-Aug-17	Berwick	Council Fire Hall Inspection	196	\$ 84.06
23-Aug-17	Bridgewater	MJSB Meeting	30	12.87
25-Aug-17	Halifax	UNSM CEO Workshop	174	74.63
28-Aug-17	Halifax	AREA/Solicitor Meeting	174	74.63
				-
				-
				-
				-
TOTAL-OWN TRAVEL				\$ 246.19
OTHER TRAVEL COSTS				
Type	Dates	Notes	Cost	
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)				
Parking	28-Aug-17	Paid by MasterCard	\$ 9.00	
AirFare including Fees				
Rental Car				
Gas for Rental Car				
TOTAL-OTHER TRAVEL				\$ 9.00
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	
22-Aug-17	Lunch	Visit to Berwick to Tour Fire Station - 9 meals (Staff, Council & Firefighters)	\$ 181.00	
			-	
TOTAL-MEALS				\$ 181.00
OTHER EXPENSES				
Date	Item/Description		Cost	
September 2017	Cell Phone	Mobile Phone Plan	\$ 70.02	
25-Aug-17	UNSM Workshop		51.75	
			-	
			-	
TOTAL-OTHER EXPENSES				\$ 121.77
TOTAL- EXPENSES THIS SUMMARY				\$ 557.96
LESS:	Personal expenses/spouse, non claimable expenses etc			
LESS:	Paid direct by the Town by Cheque or Town Credit Card			\$ 311.77
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				\$ 246.19

DRIFTWOOD RESTAURANT  
229 COMMERCIAL STREET  
BERWICK, NS B0P1E0  
9025388393

SALE

Server #: 000001  
MID: 5917701  
TID: 002 REF#: 00000010  
Batch #: 204  
08/22/17 13:18:02  
APPR CODE: 121803  
MASTERCARD Chip  
\*\*\*

AMOUNT \$157.39  
TIP \$23.61  
TOTAL \$181.00

APPROVED

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES  
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
ISSUERS AGREEMENT WITH CARDHOLDER

THANK YOU/MERCI

CUSTOMER COPY

9 meals (Staff, Council &  
firefighters)  
Visit to Berwick to  
tour Fire Station.



\*\*\*\*\*  
The Driftwood Restaurant  
229 COMMERCIAL  
BERWICK, NS, B0P-1E0  
Call us: 902-538-8393  
\*\*\*\*\*  
08/22/17 12:33 PM  
Table 22 Order #322677  
Server 16 NICOLE  
\*\*\*\*\*

1 REUBEN SAND PLTR	11.99
1 REUBEN SAND PLTR	11.99
>POTATO SALAD	1.00
1 CLUB SAND PLTR	11.99
1 HAMBURGER STEAK DINNER	12.99
1 HOT HAMBURGER DINNER	12.99
2 1pc FISH/CHIPS	22.98
1 2pc FISH/CHIPS	14.99
1 CLAM PLTR	19.99
1 COFFEE	2.00
3 FTN COKE	8.37
1 FTN GINGERALE	2.79
1 FTN DIET COKE	2.79

Taxable: 136.86

Sub-total: 136.86

H.S.T.: 20.53

Total Due: 157.39

PLEASE PAY YOUR SERVER  
THANK YOU COME AGAIN!

H.S.T. # 137016416RT0001

Website:  
[www.driftwoodrestaurant.ca](http://www.driftwoodrestaurant.ca)

E-mail:  
[info@driftwoodrestaurant.ca](mailto:info@driftwoodrestaurant.ca)

-----  
----- RE-PRINT -----  
----- RE-PRINT -----  
----- RE-PRINT -----  
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# Union of NS Municipalities

Suite 1304, 1809 Barrington St  
Halifax, Nova Scotia B3J 3K8

## INVOICE

1

Invoice No.: 5498

Date: 09/06/2017

Page: 1

### Sold to:

Town of Mahone Bay  
P.O. Box 530  
Mahone Bay, Nova Scotia  
B0J 2E0

### Ship to:

Town of Mahone Bay  
P.O. Box 530  
Mahone Bay, Nova Scotia  
B0J 2E0

Business No.: 108150616

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Registration Aug 25 Mayors/Wardens Workshop Mayor David Devenne	H	45.00	45.00
			H - HST 15% HST			6.75
Union of NS Municipalities HST: #108150616						
Comment:					Total Amount	51.75

PURDY'S WHARF  
PARKADE  
Managed By

INDIGO

PAY STATION: C2

\*\*\*\*\*

ENTRY DATE/TIME:

28.08.17 09:21

PAY DATE/TIME:

28.08.17 11:30

PARK-DUR.: HRS:MIN

0:02:09

\*\*\*\*\*

ALLOWED EXIT TO:

28.08.17 11:45

\*\*\*\*\*

PAID: \$ 9.00

MASTFRCARD

201

AUTH. CODE103558

REF. 9

\*\*\*\*\*

\* You Have ONLY \*

\* 15 MINUTES \*

\* To Exit The Lot\*

\*\*\*\*\*

\* NO IN/OUT \*

\* PRIVILEGES \*

\*\*\*\*\*

HST No.: 12096095

\*\*\*\*\*

THANK YOU FOR  
YOUR VISIT

**Mobile**  
**Bill Date: September 4, 2017**  
**David Devenne**

**Account #**  
**Next Bill Date: October 4, 2017**

**15 of 21**

## CURRENT CHARGES

### Monthly charges billed to Oct 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
Message Centre		0.00
Call Display		0.00
Sys Access Fee \$8.95, 911 Fee \$0.75	\$9.70	
less 100.00% Promotional credit	-9.70	0.00
Smartphone Share 3GB		30.00
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	102:57 min:sec	6.18
@\$.09/minute	93:33 min:sec	8.41
Smartphone Share 3GB Data Usage		
@\$.00/MB	1,331.3878 MB	0.00
Text message	4 events	0.00
Text message	6 events	0.00
Txt Msg - Unltd Pkg. Unlimited Messages		
	20 events	0.00
Long distance		0.12

### Taxes

HST	9.13
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**Total current charges \$70.02**

### FOR YOUR INFORMATION...

#### Discount Summary

Total discounts \$18.95

**Total this month \$18.95**

#### Usage Summary min:sec

Weekday 102:41

Weekend 34:48

Weeknight 59:01

**Total time used 196:30**

#### Event Summary

Total Events 30

Total this month \$0.00

#### Packet Plan Usage Summary

Total megabytes 1,331.3878

Total this month \$0.00

000038-001841 38\_10\_13

# TOWN OF MAHONE BAY EXPENSE SUMMARY

Mileage Rate 0.4289 per KM

MONTH: December 2017

NAME: Mayor David Devenne

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
1-Dec-17	Chester	Meeting with CAO	54	\$ 23.16
12-Dec-17	Bridgewater/MODL	MJSB COO per Group Meeting	30	12.87
13-Dec-17	Lilydale	RCMP Meeting	20	8.58
13-Dec-17	Bridgewater	SSREN	35	15.02
				-
				-
				-
				-
TOTAL-OWN TRAVEL				\$ 59.62
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				\$ -
OTHER EXPENSES				
Date	Item/Description		Cost	
January 2018	Cell Phone	Bell Mobility	\$ 40.26	
TOTAL-OTHER EXPENSES				\$ 40.26
TOTAL- EXPENSES THIS SUMMARY				\$ 99.88
LESS:	Personal expenses/spouse (Additional Banquet Ticket-UNSM Conference)			
LESS:	Paid direct by the Town by Cheque or Town Credit Card			\$ 40.26
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				\$ 59.62

**Mobile**  
**Bill Date: January 4, 2018**  
**David Devenne**

**Account #**  
**Next Bill Date: February 4, 2018**

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## CURRENT CHARGES

### Monthly charges billed to Feb 3, 2018

#### PNS Unltd Voice Plan

Includes: 3 Way Calling  
 Call Waiting

NS Govt 911 Fee \$0.43  
 less 100.00% Promotional Discount -0.43

Message Centre

Call Display

Can-INTL Text - Unlim.

Call Forwarding

Zone 1E Travel-Data \$0.65/MB

Zone 3 Travel-Data \$2/Mb

Zone 3 Travel-Calling \$1/min

Zone 4 Travel-Calling \$1.10/min

Zone 2 Travel - Data \$0.65/MB

Zone 4 Travel-Data \$3.00/MB

Zone2 Travel-Calling \$0.65/min

Zone1 Travel-Calling \$0.50/Min

Unlimited Canadian & Can-US LD

PNS 750 Mb PPU Data

PNS International Text \$0.15

PNS Unlimited US Text Messages

Messaging Pack Unlimited

Includes: Picture Messaging  
 Image Messaging  
 Incl. Messages  
 Unlimited Incoming Messages

Unlimited Local Talking 0.00

US Voice Roaming @ .10/min 0.00

### Usage and long distance

#### PNS Unltd Voice Plan Usage

@\$.00/minute 104:00 min:sec 0.00

PNS 750 Mb PPU Data Data Usage 30.02

Rate Details:	Data Used	Tier Charged
Up to 750 MB (\$0.04/MB)	Exceeded	30.02
Over 750 MB (\$0/MB)	7.1842 GB	30.02

#### LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

Text message 1 event 0.00

Text message 2 events 0.00

### FOR YOUR INFORMATION...

#### Discount Summary

Total discounts \$0.43

**Total this month \$0.43**

#### Usage Summary min:sec

Weekday 91:00

Weekend 13:00

**Total time used 104:00**

#### Event Summary

Total Events 9

Total this month \$0.00

#### Packet Plan Usage Summary

Total megabytes 7,356.6253

Total this month \$30.02

000036-001803 36\_Z\_10

Mobile  
Bill Date: January 4, 2018  
David Devenne

Account #  
Next Bill Date: February 4, 2018

11 of 16

**CURRENT CHARGES**

*(continued)*

Messaging Pack Unlimited Incl. Messages

3 events 0.00

Messaging Pack Unlimited Unlimited Incoming Messages

3 events 0.00

**Taxes**

HST 5.24

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**Total current charges \$40.26**

000036-001804

# TOWN OF MAHONE BAY EXPENSE SUMMARY

Mileage Rate 0.4231 per KM

MONTH: February 2017

NAME: Mayor David Devenne

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
2-Feb-17	Lunenburg	Municipal Law Session	24	\$ 10.15
8-Feb-17	Bridgewater	REN L&O	30	12.69
24-Feb-17	Halifax (Westin)	Accountability & Transparency	176	74.47
				-
				-
				-
TOTAL-OWN TRAVEL				\$ 97.31
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				\$ -
OTHER EXPENSES				
Date	Item/Description		Cost	
Feb-17	Cell Phone	Mobile Phone Plan	\$ 62.79	
2/4/2017	Staples Canada	Canada 150 Meeting Supplies	29.57	
2/24/2017	UNSM	Accountability & Transparency Workshop	34.50	
	Registration/Dues			
TOTAL-OTHER EXPENSES				\$ 126.86
TOTAL- EXPENSES THIS SUMMARY				\$ 224.17
LESS:	Personal expenses/spouse, non claimable expenses etc			
LESS:	Paid direct by the Town by Cheque or Town Credit Card			\$ 126.86
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				\$ 97.31

# CANADA ISO Meeting

STAPLES Canada  
Store # 430  
461 Highway 10  
Cookville, NS B4V7P4  
902-527-2156

Sale 00037 1 001 56686  
0430 02/04/17 01:58

\*\*\*\*\*

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.stapleslistens.ca](http://www.stapleslistens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 02/11/2017

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*

\* \$5 Off \*

19th

\*\*\*\*\*  
\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*3653

9999999

1 DB EP NEWSPRINT PLAI 718103055017 10.99H

1 DB EP NEWSPRINT PLAI 718103055017 10.99H

1 DB BLUE ADHESIVE PUT 718103096676 3.73H

Subtotal 25.71

HST 15.00% 3.86

Total \$29.57

MasterCard 29.57

Mastercard C Purchase

Authorization Number 125818

0010018240 56686 66110026

37 02/04/17 13:58:18

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

0000008000 E800

\*\*\*\*\*

Thank you for shopping at STAPLES!

We will not be undersold!

Visit [Staples.ca](http://Staples.ca)

IMPORTANT

Retain This Copy for Your Records

GST No. 126152586



04300204175668601



Mobile

Bill Date: March 4, 2017

David Devenne

Account #

Next Bill Date: April 4, 2017

14 of 18

## CURRENT CHARGES

### Monthly charges billed to Apr 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
Message Centre		0.00
Call Display		0.00
Sys Access Fee \$8.95, 911 Fee \$0.75	\$9.70	
less 100.00% Promotional credit	-9.70	0.00
Smartphone Share 3GB		30.00
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	12:44 min:sec	0.76
@\$.09/minute	85:19 min:sec	7.69
Smartphone Share 3GB Data Usage		
@\$.00/MB	199.3650 MB	0.00
Txt Msg - Unltd Pkg. Unlimited Messages		
	2 events	0.00

### Taxes

HST	8.16
-----	------

**Total current charges \$62.79**

### FOR YOUR INFORMATION...

#### Discount Summary

Total discounts \$18.95

**Total this month \$18.95**

#### Usage Summary min:sec

Weekday 85:19

Weekend 6:47

Weeknight 5:57

**Total time used 98:03**

#### Event Summary

Total Events 2

Total this month \$0.00

#### Packet Plan Usage Summary

Total megabytes 199.3650

Total this month \$0.00

# Union of NS Municipalities

Suite 1304, 1809 Barrington St  
Halifax, Nova Scotia B3J 3K8

## INVOICE

Invoice No.: 5357

Date: 03/02/2017

Page: 1

### Sold to:

Town of Mahone Bay  
P.O. Box 530  
Mahone Bay, Nova Scotia  
B0J 2E0

### Ship to:

Town of Mahone Bay  
P.O. Box 530  
Mahone Bay, Nova Scotia  
B0J 2E0

Business No.: 108150616

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Accountability & Transparency Workshop - Feb 24			
		1	David Devenne	H	30.00	30.00
		1	Jim Wentzell	H	30.00	30.00
			H - HST 15%			
			HST			9.00
00-211-900 \$30.00						
00-219-200 \$30.00						
Union of NS Municipalities HST: #108150616					Total Amount	69.00
Comment:						

# TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate

0.4231 per KM

MONTH January, 2017

NAME David Devenne

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
11-Jan-17	Whynott's Settlement (Waste Site)	Meeting with MJSB COO	20	8.46
11-Jan-17	Halifax	Financial Management Training	88	37.23
12-Jan-17	Return	Financial Management Training	88	37.23
25-Jan-17	Bridgewater	MJSB Meeting	30	12.69
				-
				-
<b>TOTAL-OWN TRAVEL</b>				<b>95.61</b>
OTHER TRAVEL COSTS				
Type	Dates	Notes	Cost	
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)				
Parking				
AirFare including Fees				
Rental Car				
Gas for Rental Car				
<b>TOTAL-OTHER TRAVEL</b>				<b>0.00</b>
ACCOMODATIONS (All room costs except meals) (no alcohol to be included)				
Name of Hotel/Motel	Dates	Cost		
Cambridge Suites	01/11/17 - 01/12/17	348.64		
MEALS (not included in Event Registration) include tips (no alcohol to be included)				
Date	Breakfast/Lunch/Dinner			Cost
1/11/2017	Dinner	Pizza Experience		\$ 21.28
1/12/2017	Dinner	La Frasca Cibi		\$ 39.96
<b>TOTAL-MEALS</b>				<b>61.24</b>
Other Expenses				
Date	Item/Description			Cost
12/19/2016	Registration	Financial Management		\$ 517.50
2/4/2017	Cell phone (mayor)	mobile phone plan		\$ 67.26
	Registration/Dues			
<b>TOTAL-OTHER EXPENSES</b>				<b>584.76</b>
<b>TOTAL- EXPENSES THIS CLAIM</b>				<b>1,090.25</b>
<b>LESS:</b>	Personal expenses/spouse, non claimable expenses etc			<b>9.96</b>
<b>LESS:</b>	Paid direct by the Town by Cheque or Town Credit Card			<b>636.04</b>
<b>NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE</b>				<b>444.25</b>

I certify that the above expense claim is correct and accurate and to the best of my knowledge all expenses claimed are in accordance with the Town of Mahone Bay expense policy.

Date

23 Feb 17

Date

Feb 27/17

Signature

*[Handwritten Signature]*

Approved by

*[Handwritten Signature]*

\*\*\*\*\*

La Frasca Cibi & Vini Limited

5550 Spring Garden Road

Halifax N.S. B3J 3T2

Tel. 902-422-2866

\*\*\*\*\*

01/12/17 8:00 PM

Table 15:1 ORDER #158241

Server 19 Emily 19

\*\*\*\*\*

1 PESCE N FRITES	22.00
1 CREME BRULEE	10.00
1 COKE	2.75

Taxable: 34.75

Sub-total: 34.75

H.S.T.: 5.21

Total Due: 39.96

~Mille Grazie~

H.S.T. # 138305438RT0001

\*\*\*\*\*

Pizza Experience

5144 Morris St.

Halifax Nova Scotia

Tel. (902) 406-0909

\*\*\*\*\*

01/11/17 7:29 PM

Table 30:2 Order #175878

Server 88 Alyssa

\*\*\*\*\*

1 Pepsi	2.50
1 Americana	16.00

Taxable: 18.50

Sub-total: 18.50

HST: 2.78

Total Due: 21.28

Interested in tasting new wines? Sign up online to be added to our mailing list, and we'll let you know of upcoming dates for our monthly wine tastings!

Grazie!

HALIFAX  
CAMBRIDGE SUITES  
HOTEL

Mr. David Devenne  
PO Box 522  
Mahone Bay, NS B0J 2E0  
Canada

Room No. : 410  
Arrival : 01/11/17  
Departure : 01/13/17  
Folio No. : 100174  
Conf. No. : 516302  
Cashier No. : 159

Company Name: Municipalities of Nova Scotia

Group Name:

H.S.T: 84970-2444 RT0008

**INFORMATION INVOICE**

Date	Description	Charges	Credits
01/11/17	Room Charge	129.00	
01/11/17	HRM Marketing Levy	2.58	
01/11/17	HST - Rooms	19.74	
01/11/17	Parking - In House	20.00	
01/11/17	HST - Other	3.00	
01/12/17	Room Charge	129.00	
01/12/17	HRM Marketing Levy	2.58	
01/12/17	HST - Rooms	19.74	
01/12/17	Parking - In House	20.00	
01/12/17	HST - Other	3.00	
01/13/17	Mastercard		348.64
	XXXXXXXXXXXX		
	XX/XX		
		<b>Total Charges</b>	348.64
		<b>Total Credits</b>	348.64
<b>HST Tax Total: \$ 45.48</b>		<b>Balance</b>	<b>0.00</b>

Page No. 1 of 1

**Association of Municipal Administrators, Nova Scotia**

1809 Barrington Street  
Suite 1304  
Halifax, Nova Scotia B3J 3K8

**INVOICE**

Invoice No.: 6149  
Date: 19/12/2016

Page: 1  
Re: Order No.

**Sold to:**

**Town of Mahone Bay**  
P.O. Box 530  
Mahone Bay, Nova Scotia B0J 2E0

**Business No.:** 12473 1324 RT0001

Quantity	Description	Tax	Unit Price	Amount
1	Registration for Elected Officials Financial Management Module	H	450.00	450.00
	H - HST 15%			67.50
	HST			
				00-211-900
Shipped By: Tracking Number:			Total Amount	517.50
Comment: Mayor Devenne				
Sold By:				

**Mobile**  
**Bill Date: February 4, 2017**  
**David Devenne**

**Account #**  
**Next Bill Date: March 4, 2017**

**13of 19**

## CURRENT CHARGES for 902-521-5650

### Monthly charges billed to Mar 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
Message Centre		0.00
Call Display		0.00
Sys Access Fee \$8.95, 911 Fee \$0.75	\$9.70	
less 100.00% Promotional credit	-9.70	0.00
Smartphone Share 3GB		30.00
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	48:03 min:sec	2.89
@\$.09/minute	104:21 min:sec	9.43
Smartphone Share 3GB Data Usage		
@\$.00/MB	1,075.2445 MB	0.00

### Taxes

HST	8.76
-----	------

**Total current charges \$67.26**

### FOR YOUR INFORMATION...

#### Discount Summary

Total discounts \$18.95

**Total this month \$18.95**

#### Usage Summary min:sec

Weekday 139:41

Weekend 4:47

Weeknight 7:56

**Total time used 152:24**

#### Packet Plan Usage Summary

Total megabytes 1,075.2445

**Total this month \$0.00**

# TOWN OF MAHONE BAY EXPENSE SUMMARY

Mileage Rate 0.4289 per KM

MONTH: July 2017

NAME: Mayor David Devenne

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
17-Jul-17	Bridgewater	REMO Meeting	30	\$ 12.87
26-Jul-17	Bridgewater	MJSB Meeting	30	12.87
				-
				-
				-
				-
				-
				-
TOTAL-OWN TRAVEL				\$ 25.74
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				\$ -
OTHER EXPENSES				
Date	Item/Description		Cost	
July 2017	Cell Phone	Mobile Phone Plan	\$ 72.86	
			-	
			-	
			-	
TOTAL-OTHER EXPENSES				\$ 72.86
TOTAL- EXPENSES THIS SUMMARY				\$ 98.60
LESS:	Personal expenses/spouse, non claimable expenses etc			
LESS:	Paid direct by the Town by Cheque or Town Credit Card			\$ 72.86
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				\$ 25.74



**Mobile**  
**Bill Date: August 4, 2017**  
**David Devenne**

**Account #**  
**Next Bill Date: September 4, 2017**

**18 of 23**

## CURRENT CHARGES

### Monthly charges billed to Sep 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
Message Centre		0.00
Call Display		0.00
Sys Access Fee \$8.95, 911 Fee \$0.75	\$9.70	
less 100.00% Promotional credit	-9.70	0.00
Smartphone Share 3GB		30.00
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	28:44 min:sec	1.72
@\$.09/minute	171:05 min:sec	15.40
Smartphone Share 3GB Data Usage		
@\$.00/MB	1,497.6794 MB	0.00
Txt Msg - Unltd Pkg. Unlimited Messages		
	9 events	0.00
Long distance		0.08

### Taxes

HST	9.48
-----	------

**Total current charges \$72.86**

### FOR YOUR INFORMATION...

#### Discount Summary

Total discounts \$18.95

**Total this month \$18.95**

#### Usage Summary min:sec

Weekday 171:05

Weekend 28:44

**Total time used 199:49**

#### Event Summary

Total Events 9

Total this month \$0.00

#### Packet Plan Usage Summary

Total megabytes 1,497.6794

Total this month \$0.00



000037-001849 37\_11\_14

# TOWN OF MAHONE BAY EXPENSE SUMMARY

Mileage Rate 0.4289 per KM

MONTH: June 2017

NAME: Mayor David Devenne

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
7-Jun-17	Lunenburg	Fed/Prov Infrastructure Round Table	20	\$ 8.58
8-Jun-17	Bridgewater	REN L&O	32	13.72
12-Jun-17	Chester	Mayor/Deputy Mayor/CAOs	50	21.45
21-Jun-17	Halifax	LT. Gov. Reception	186	79.78
22-Jun-17	Bridgewater	SSRSB Long Range Plans	34	14.58
26-Jun-17	Lunenburg	Engage NS	20	8.58
28-Jun-17	White Point	REN AGM	144	61.76
29-Jun-17	Ellershouse	AREA Phase 2 Opening	164	70.33
<b>TOTAL-OWN TRAVEL</b>				<b>\$ 278.78</b>
OTHER TRAVEL COSTS				
Type	Dates	Notes	Cost	
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)				
Parking				
AirFare including Fees				
Rental Car				
Gas for Rental Car				
<b>TOTAL-OTHER TRAVEL</b>				<b>\$ -</b>
ACCOMODATIONS (All room costs except meals) (no acholol to be included)				
Name of Hotel/Motel	Dates	Notes	Cost	
			\$ -	
<b>TOTAL-ACCOMODATIONS</b>				<b>\$ -</b>
MEALS (not included in Event Registration) include tips (no acholol to be included)				
Date	Breakfast/Lunch/Dinner		Cost	
			\$ -	
			\$ -	
			\$ -	
<b>TOTAL-MEALS</b>				<b>\$ -</b>
OTHER EXPENSES				
Date	Item/Description		Cost	
June 2017	Cell Phone	Mobile Phone Plan	\$ 70.26	
			\$ -	
			\$ -	
			\$ -	
<b>TOTAL-OTHER EXPENSES</b>				<b>\$ 70.26</b>
<b>TOTAL- EXPENSES THIS SUMMARY</b>				<b>\$ 349.04</b>
<b>LESS:</b>	Personal expenses/spouse, non claimable expenses etc			
<b>LESS:</b>	Paid direct by the Town by Cheque or Town Credit Card			\$ 70.26
<b>NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE</b>				<b>\$ 278.78</b>

**Mobile**  
**Bill Date: July 4, 2017**  
**David Devenne**

**Account #**  
**Next Bill Date: August 4, 2017**

**17 of 21**

## CURRENT CHARGES

### Monthly charges billed to Aug 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
Message Centre		0.00
Call Display		0.00
Sys Access Fee \$8.95, 911 Fee \$0.75	\$9.70	
less 100.00% Promotional credit	-9.70	0.00
Smartphone Share 3GB		30.00
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	49:27 min:sec	2.96
@\$.09/minute	133:28 min:sec	12.01
Smartphone Share 3GB Data Usage		
@\$.00/MB	1,388.4092 MB	0.00

### Taxes

HST	9.11
-----	------

**Total current charges \$70.26**

### FOR YOUR INFORMATION...

#### Discount Summary

Total discounts \$18.95

**Total this month \$18.95**

#### Usage Summary min:sec

Weekday 136:04

Weekend 36:20

Weeknight 10:31

**Total time used 182:55**

#### Packet Plan Usage Summary

Total megabytes 1,388.4092

Total this month \$0.00

# TOWN OF MAHONE BAY EXPENSE SUMMARY

Mileage Rate 0.4231 per KM

MONTH: March 2017

NAME: Mayor David Devenne

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
1-Mar-17	Lunenburg	Mayors, Deputies & CAO Meeting	24	10.15
6-Mar-17	Halifax (Hammonds Plains)	A.R.E.A Board Meeting	150	63.47
8-Mar-17	Liverpool (Emera Ctr)	South Shore Tourism	124	52.46
20-Mar-17	Bridgewater	REMO	30	12.69
22-Mar-17	Bridgewater	MJSB	30	12.70
				-
<b>TOTAL-OWN TRAVEL</b>				<b>151.47</b>
OTHER TRAVEL COSTS				
Type	Dates	Notes	Cost	
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)				
Parking				
AirFare including Fees				
Rental Car				
Gas for Rental Car				
<b>TOTAL-OTHER TRAVEL</b>				<b>0.00</b>
ACCOMODATIONS (All room costs except meals) (no acholol to be included)				
Name of Hotel/Motel	Dates	Notes	Cost	
Antigonish Evergreen Inn (Prepaid at Booking)	May 10 & 11	UNSM Conference	319.70	
<b>TOTAL-ACCOMODATIONS</b>				<b>319.70</b>
MEALS (not included in Event Registration) include tips (no acholol to be included)				
Date	Breakfast/Lunch/Dinner			Cost
<b>TOTAL-MEALS</b>				<b>0.00</b>
OTHER EXPENSES				
Date	Item/Description		Cost	
March 2017	Cell Phone	Mobile Phone Plan	66.64	
	Registration/Dues			
<b>TOTAL-OTHER EXPENSES</b>				<b>\$ 66.64</b>
<b>TOTAL- EXPENSES THIS SUMMARY</b>				<b>\$ 537.81</b>
LESS:	Personal expenses/spouse, non claimable expenses etc			
LESS:	Paid direct by the Town by Cheque or Town Credit Card			386.34
<b>NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE</b>				<b>\$ 151.47</b>

## Reservation details - Antigonish Evergreen Inn

May 10 / 17  
ANTIGONISH EVERGREEN INN  
295 HAWTHORNE ST  
ANTIGONISH, NS. B2G 1B9  
902-863-0830

**Guest name:** David W. Devenne  
(and 1 more guest)

**Guest**  
Canac

**SALE**

**Guest phone:** +1 902 521 5650

**Guest email:** ddeven.383423@guest.booking.com

**Preferred language:** English

Batch #: 192  
03/03/17

REF#: 00000003

APPR CODE: 143325

15:33:25

Trace: 3

**Total** MASTERCARD

Manual CP  
\*\*/\*\*

**Comm**

**Comm** AMOUNT

**\$319.70**

**Booking reference number:** 1001189485

**Received at:** Friday, March 3, 2017 - 18:03:44

**Total guests:** 2

**Total rooms booked:** 1

APPROVED

## Queen Room with Kitchenette

**Check-in:** 10 May 2017 **Check-out:** 12 May 2017

**Meal options:** No meal is included in this room rate.

x Devenne  
CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS  
AND/OR SERVICES IN THE AMOUNT OF THE  
TOTAL SHOWN HEREON

THANK YOU / MERCI

MERCHANT COPY

Date	Rate	Price per night
10 - 11 May	QUEEN NON REFUNDABLE NO BREAKFAST	CAD 139
11 - 12 May	QUEEN NON REFUNDABLE NO BREAKFAST	CAD 139
<b>Subtotal</b>		<b>CAD 278</b>
Tax	15 %	CAD 41.70
<b>Total room price</b>		<b>CAD 319.70</b>

## Policies

### Cancellation Policy

The guest will be charged 30% of the total price if they cancel after reservation and the total price if they cancel in the 14 days before arrival.

### Deposit Policy

The guest will be charged a prepayment of 30% of the total price after reservation and the remaining amount in the 14 days before arrival.

### Internet

WiFi is available in all areas and is free of charge.

All children are welcome.

*Paid 03/03/17 at time  
of booking. Booked online.*

**Mobile**  
**Bill Date: April 4, 2017**  
**David Devenne**

**Account #**  
**Next Bill Date: May 4, 2017**

**12 of 15**

## CURRENT CHARGES

### Monthly charges billed to May 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
Message Centre		0.00
Call Display		0.00
Sys Access Fee \$8.95, 911 Fee \$0.75	\$9.70	
less 100.00% Promotional credit	-9.70	0.00
Smartphone Share 3GB		30.00
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	44:21 min:sec	2.67
@\$.09/minute	97:12 min:sec	8.76
Smartphone Share 3GB Data Usage		
@\$.00/MB	1,162.2871 MB	0.00
Txt Msg - Unltd Pkg. Unlimited Messages		
	8 events	0.00
Long distance		0.36

### Taxes

HST	8.67
-----	------

**Total current charges \$66.64**

### FOR YOUR INFORMATION...

#### Discount Summary

Total discounts \$18.95

**Total this month \$18.95**

#### Usage Summary min:sec

Weekday 121:57

Weekend 18:36

Weeknight 1:00

**Total time used 141:33**

#### Event Summary

Total Events 8

Total this month \$0.00

#### Packet Plan Usage Summary

Total megabytes 1,162.2871

Total this month \$0.00

# TOWN OF MAHONE BAY EXPENSE SUMMARY

Mileage Rate 0.4231 per KM

MONTH: May 2017

NAME: Mayor David Devenne

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
4-May-17	Dartmouth & Return	RCMP Head Quarters Tour	184	\$ 77.85
10-May-17	Lochaber, NS	Engage NS Workshop	287	121.43
10-May-17	Lochaber, NS to Antigonish, NS	UNSM Spring Workshop	34	14.39
12-May-17	Antigonish, NS to Mahone Bay	UNSM Return	282	119.31
15-May-17	Bridgewater & Return	REMO	30	12.69
24-May-17	Bridgewater & Return	MJSB	30	12.69
26-May-17	Halifax & Return	Cannabis Legalization Workshop	195	82.51
TOTAL-OWN TRAVEL				\$ 440.87
OTHER TRAVEL COSTS				
Type	Dates	Notes	Cost	
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)				
Parking	May 10 - 12, 2017	UNSM Conference	\$ 16.00	
AirFare including Fees				
Rental Car				
Gas for Rental Car				
TOTAL-OTHER TRAVEL				\$ 16.00
ACCOMODATIONS (All room costs except meals) (no acholol to be included)				
Name of Hotel/Motel	Dates	Notes	Cost	
Antigonish Evergreen Inn (Prepaid at Booking in March)	May 10 & 11	UNSM Conference	\$ -	
TOTAL-ACCOMODATIONS				\$ -
MEALS (not included in Event Registration) include tips (no acholol to be included)				
Date	Breakfast/Lunch/Dinner		Cost	
5/10/2017	Dinner	Brownstone Café	\$ 17.14	
5/11/2017	Dinner	Brownstone Café	18.29	
5/12/2017	Lunch	MacDonalds	\$ 9.42	
TOTAL-MEALS				\$ 44.85
OTHER EXPENSES				
Date	Item/Description		Cost	
May 2017	Cell Phone	Mobile Phone Plan	\$ 73.15	
May10&11, 2017	Incedentals	UNSM Conference	20.00	
May10-12, 2017	Registration	UNSM Conference	321.23	
May 30, 2017	Business Cards		103.49	
TOTAL-OTHER EXPENSES				\$ 517.87
TOTAL- EXPENSES THIS SUMMARY				\$ 1,019.59
LESS:	Personal expenses/spouse, non claimable expenses etc			
LESS:	Paid direct by the Town by Cheque or Town Credit Card			\$ 515.01
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				\$ 504.58

Brownstone Cafe

Server: Myrie 05/10/2017  
13A/1 6:11 PM  
Guests: 2 10111  
Reprint #: 1

MushroomSwiss 12.95  
Pop 1.95

Subtotal 14.90  
Tax 2.24

Total 17.14

Balance Due \$ 17.14

Have a great day!!!  
Please pay your server

Brownstone Cafe

Server: Shalyn 05/11/2017  
10/2 7:52 PM  
Guests: 2 20032

Mushroom&Bacon 13.95  
Pop 1.95

Subtotal 15.90  
Tax 2.39

Total 18.29

Balance Due \$ 18.29

Have a great day!!!  
Please pay your server

Truro

93 Robie St.

Truro NS B2N 1K8

Store#: 3916 Tel#: 902-895-7175

Now Hiring Full Time Staff

Apply at "hiringtown.com/canadaapply

access code: MCD03916C

1152

KS# 11 05/12/2017 01:20:02 PM

QTY ITEM	TOTAL
1 Quarter Hamb EVM	7.69
1 M Coke	
1 M French Fries	
1 Quarter Cheese EVM	8.19
1 M Coke	
1 M French Fries	

+ HST 9.42

Subtotal 15.88  
HST 2.38  
Eat-In Total 18.26

DEBIT CARD 18.26  
Change 0.00

GST no.:12B440419

WELCOME TO FOUNDATION PLACE  
TIME OF EXPIRY

05/26/2017  
06:00 PM

THANK YOU FOR SUPPORTING YOUR WATERFRONT  
WATERFRONT DEVELOPMENT CORPORATION LIMITED  
P: 902-422-6591 F: 902-422-7582 EMAIL: PARK@WDCL.CA  
WWW.MY-WATERFRONT.CA

Entry: 05/26/2017  
08:12 AM

Fee Paid: \$ 16.00  
HST: \$ 2.09  
HST # 105591721RT

RECEIPT No:  
650306

LICENSE PLATE:  
CTS700



# Union of NS Municipalities

Suite 1304, 1809 Barrington St  
Halifax, Nova Scotia B3J 3K8

## INVOICE

Invoice No.: 5438

Date: 05/18/2017

Page: 1

### Sold to:

Town of Mahone Bay  
P.O. Box 530  
Mahone Bay, Nova Scotia  
B0J 2E0

### Ship to:

Town of Mahone Bay  
P.O. Box 530  
Mahone Bay, Nova Scotia  
B0J 2E0

Business No.: 108150616

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			UNSM 2017 Spring Workshop Registration			
1			Penny Carver	H	255.00	255.00
1			David Devenne	H	255.00	255.00
4			Breakfasts	H	9.99	39.96
2			Carbon Offset Fee	E	5.00	10.00
			E - HST exempt			
			H - HST 15%			
			HST			82.49
			50% D. Devenne 279.98			
			HST 41.25			
Union of NS Municipalities HST: #108150616						
Comment:					Total Amount	642.45



PO Box 36 • Blockhouse • B0J 1E0  
Phone 902-624-0170 • Fax 902-531-3125  
printerscorner@eastlink.ca

# INVOICE

**Date**  
5/30/2017

**Invoice No:**  
11455

**Invoice To:**

Town of Mahone Bay  
PO Box 530  
493 Main St  
Mahone Bay, Nova Scotia B0J 2E0

**Ship To:**

		P.O. No. 383205	Terms Net 30	Project
Qty	Description	Rate		Amount
1	500 Bus Cards - Dave GST On Sales	89.99 15.00%		89.99 13.50
		<b>Subtotal</b>		\$89.99
		<b>Total</b>		\$103.49
GST/HST No. 112539846		<b>Payments/Credits</b>		\$0.00
		<b>Balance Due</b>		\$103.49

Town of Mahone Bay  
PO Box 530  
493 Main St  
Mahone Bay, Nova Scotia B0J 2E0

**PLEASE DETACH AND RETURN  
WITH YOUR PAYMENT**

**Printer's Corner**  
2064 Northwest Rd.,  
PO Box 36,  
Blockhouse, Nova Scotia B0J 1E0

**Date**  
5/30/2017

**Invoice #**  
11455

**Amount Paid**

**Mobile**  
**Bill Date: June 4, 2017**  
**David Devenne**

**Account #**  
**Next Bill Date: July 4, 2017**

**15 of 16**

## CURRENT CHARGES

### Monthly charges billed to Jul 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
Message Centre		0.00
Call Display		0.00
Sys Access Fee \$8.95, 911 Fee \$0.75	\$9.70	
less 100.00% Promotional credit	-9.70	0.00
Smartphone Share 3GB		30.00
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	26:23 min:sec	1.58
@\$.09/minute	176:52 min:sec	15.91
Smartphone Share 3GB Data Usage		
@\$.00/MB	491.3260 MB	0.00
Txt Msg - Unltd Pkg. Unlimited Messages		
	1 event	0.00

### Taxes

HST	9.48
-----	------

**Total current charges \$73.15**

### FOR YOUR INFORMATION...

#### Discount Summary

Total discounts \$18.95

**Total this month \$18.95**

#### Usage Summary min:sec

Weekday 176:52

Weekend 6:46

Weeknight 19:37

**Total time used 203:15**

#### Event Summary

Total Events 1

Total this month \$0.00

#### Packet Plan Usage Summary

Total megabytes 491.3260

Total this month \$0.00

000038-001813 38\_10\_11

# TOWN OF MAHONE BAY EXPENSE SUMMARY

Mileage Rate 0.4289 per KM

MONTH: November 2017

NAME: Mayor David Devenne

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
1-Nov-17	Bridgewater	Shared Services Meeting	38	\$ 16.30
7-Nov-17	Halifax	Municipal Affairs Meeting + UNSM Wksp	88	37.74
10-Nov-17	Mahone Bay from Halifax	Return	88	37.74
15-Nov-17	Bridgewater	Mayors, Deputies, CAO's	30	12.87
16-Nov-17	Halifax & Return	Wksp:Future or work and Housing in NS	176	75.49
20-Nov-17	Bridgewater	REMO	30	12.87
				-
				-
TOTAL-OWN TRAVEL				\$ 193.00
OTHER TRAVEL COSTS				
Type	Dates	Notes	Cost	
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)				
Parking	Westin Hotels and Resorts		\$ 17.25	
AirFare including Fees				
Rental Car				
Gas for Rental Car				
TOTAL-OTHER TRAVEL				\$ 17.25
ACCOMODATIONS (All room costs except meals) (no acholol to be included)				
Name of Hotel/Motel	Dates	Notes	Cost	
Westin Hotels & Resorts	November 7-10, 2017	UNSM Fall Conference	\$ 517.29	
Halifax Cambridge Suites	November 16-17,2018	Wksp:future work & housing	211.97	
TOTAL-ACCOMODATIONS				\$ 729.26
MEALS (not included in Event Registration) include tips (no acholol to be included)				
Date	Breakfast/Lunch/Dinner		Cost	
7-Nov-17	Pizza Exerience	Pizza Experience	UNSM Fall Conference	\$ 41.00
8-Nov-17	Breakfast	Westin Hotels & Resorts	UNSM Fall Conference	\$ 24.50
8-Nov-17	Dinner	La Frasca Cibi & Ltd	UNSM Fall Conference	\$ 48.60
9-Nov-17	Breakfast	Westin Hotels & Resorts	UNSM Fall Conference	24.50
10-Nov-17	Breakfast	Westin Hotels & Resorts	UNSM Fall Conference	\$ 24.50
10-Nov-17	Lunch	Clay West Bar & Grill	UNSM Fall Conference	\$ 18.18
TOTAL-MEALS				\$ 181.28
OTHER EXPENSES				
Date	Item/Description		Cost	
December 2017	Cell Phone	Bell Mobility	\$ 27.44	
18-Oct-17	Executive Certificate in Local Gov't	Dalhousie University	2,495.00	
17-Nov-17	UNSM	UNSM Conference Registration Fees	460.00	
8-Nov-17	Local Calls	Westin Hotels & Resorts	3.45	
TOTAL-OTHER EXPENSES				\$ 2,985.89
TOTAL- EXPENSES THIS SUMMARY				\$ 3,894.71
LESS:	Personal expenses/spouse (Additional Banquet Ticket-UNSM Conference)			\$ 74.75
LESS:	Paid direct by the Town by Cheque or Town Credit Card			\$ 3,701.71
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				\$ 118.25

R-4a

Westin Nova Scotian  
1181 Hollis Street  
Halifax, NS B3H 2P6  
Canada  
Tel: 902 421-1000 Fax: 902 422-9465

# WESTIN®

## HOTELS & RESORTS

David Devenne  
Po Box 530  
Mahone Bay, NS, B0J 2E0  
Canada  
UK03AA - Union of Nova Scotia Munic Att

Page Number	1	Invoice Nbr	429405
Guest Number	974901		
Folio ID	A		
Arrive Date	07-NOV-17	11:49	
Depart Date	10-NOV-17	10:07	
No. Of Guest	1		
Room Number	311		
Club Account			

Tax Invoice

Tax ID : 899994933RT0001

Westin Nova Scotian NOV-10-2017 10:07 J MORRIS

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-NOV-17	RT311	Room Charge	147.00	
07-NOV-17	RT311	HRM Levy 2.0%	2.94	
07-NOV-17	RT311	HST Tax - Room 15%	22.49	
07-NOV-17	RT311	Guest Self Parking	5.00	
07-NOV-17	RT311	HST Tax 15% Parking	0.75	
08-NOV-17	0166	Elements Breakfast Food	18.50	
08-NOV-17	0166	Elements Breakfast Gratuity	3.22	
08-NOV-17	0166	HST 15% Elements	2.78	
08-NOV-17	156A	902-429-6872 0:01	1.00	
08-NOV-17	156A	HST Tax 15%-Local Calls	0.15	
08-NOV-17	159A	902-429-6872 0:04	1.00	
08-NOV-17	159A	HST Tax 15%-Local Calls	0.15	
08-NOV-17	RT311	Room Charge	147.00	
08-NOV-17	RT311	HRM Levy 2.0%	2.94	
08-NOV-17	RT311	HST Tax - Room 15%	22.49	
08-NOV-17	RT311	Guest Self Parking	5.00	
08-NOV-17	RT311	HST Tax 15% Parking	0.75	
09-NOV-17	0112	Elements Breakfast Food	18.50	
09-NOV-17	0112	Elements Breakfast Gratuity	3.22	
09-NOV-17	0112	HST 15% Elements	2.78	
09-NOV-17	332A	902-494-7459 0:01	1.00	
09-NOV-17	332A	HST Tax 15%-Local Calls	0.15	

Continued on the next page

Westin Nova Scotian  
 1181 Hollis Street  
 Halifax, NS B3H 2P6  
 Canada  
 Tel: 902 421-1000 Fax: 902 422-9465

# WESTIN®

## HOTELS & RESORTS

David Devenne  
 Po Box 530  
 Mahone Bay, NS, B0J 2E0  
 Canada  
 UK03AA - Union of Nova Scotia Munic Att

Page Number	:	2	Invoice Nbr	:	429405
Guest Number	:	974901			
Folio ID	:	A			
Arrive Date	:	07-NOV-17	11:49		
Depart Date	:	10-NOV-17	10:07		
No. Of Guest	:	1			
Room Number	:	311			
Club Account	:				

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-NOV-17	RT311	Room Charge	147.00	
09-NOV-17	RT311	HRM Levy 2.0%	2.94	
09-NOV-17	RT311	HST Tax - Room 15%	22.49	
09-NOV-17	RT311	Guest Self Parking	5.00	
09-NOV-17	RT311	HST Tax 15% Parking	0.75	
10-NOV-17	0113	Elements Breakfast Food	18.50	
10-NOV-17	0113	Elements Breakfast Gratuity	3.22	
10-NOV-17	0113	HST 15% Elements	2.78	
10-NOV-17	MC	Mastercard		-611.49
***For Authorization Purpose Only***				
xxxxxx				
Date	Code	Authorized		
07-NOV-17	104927	100		
07-NOV-17	025442	434.54		
08-NOV-17	032705	100		
** Total			611.49	-611.49
*** Balance			0.00	

Continued on the next page

Westin Nova Scotian  
 1181 Hollis Street  
 Halifax, NS B3H 2P6  
 Canada  
 Tel: 902 421-1000 Fax: 902 422-9465

# WESTIN®

## HOTELS & RESORTS

David Devenne  
 Po Box 530  
 Mahone Bay, NS, B0J 2E0  
 Canada  
 UK03AA - Union of Nova Scotia Munic Att

Page Number	:	3	Invoice Nbr	:	429405
Guest Number	:	974901			
Folio ID	:	A			
Arrive Date	:	07-NOV-17	11:49		
Depart Date	:	10-NOV-17	10:07		
No. Of Guest	:	1			
Room Number	:	311			
Club Account	:				

As a Starwood Preferred Guest, you could have earned 787 Starpoints for this visit. Please provide your member number or enroll today.

### EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room/Lewy	Fd & Bev	Gratuity	Taxes	Other	Total	Payment
11-07-2017	149.94	0.00	0.00	23.24	5.00	178.18	0.00
11-08-2017	149.94	18.50	3.22	26.02	7.30	204.98	0.00
11-09-2017	149.94	18.50	3.22	26.02	6.15	203.83	0.00
11-10-2017	0.00	18.50	3.22	2.78	0.00	24.50	-611.49
	-----	-----	-----	-----	-----	-----	-----
Total	449.82	55.50	9.66	78.06	18.45	611.49	-611.49

Signature\_\_\_\_\_

CLAY WEST BAR GRILL  
12 120 SUZIE LAKE CRES  
HALIFAX, NS. B3S 1C7  
902-876-8555

### SALE

Server #: 000044

Batch #: 592

11/10/17

APPR CODE: 114640

Trace: 2

MASTERCARD

\*\*\*\*\*

REF#: 00000002

12:46:39

Chip  
\*\*/\*\*

AMOUNT \$15.81  
TIP \$2.37  
TOTAL \$18.18

APPROVED

MasterCard

AID: A0000000041010

TVR: 04 00 00 80 00

TS: E8 00

THANK YOU / MERCI

CUSTOMER COPY

ATTO PIZZERIA ENOT  
5144 MORRIS ST B3J0B3  
HALIFAX NS  
22190934  
GW2219093401

### PURCHASE

11-07-2017

19:54:06

Acct # \*\*\*\*\*

C

Exp Date \*\*/\*\* Card Type MC

Name: DAVID W DEVENNE

A0000000041010

MasterCard

Trace # 13753

Inv. # 14943

Auth # 185406

RRN 001955028

Purchase \$35.65  
Tip \$5.35  
Total \$41.00

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

R-1

LA FRASCA CIBI & VINI  
5650 SPRING GARDEN RD  
HALIFAX, NS B3J3M7  
9024222866

### SALE

Server #: 000171

MD: 5863939

TD: 002

REF#: 00000033

Batch #: 139

11/08/17

20:22:25

APPR CODE: 192226

MASTERCARD

\*\*\*\*\*

Chip  
\*\*/\*\*

AMOUNT \$42.26  
TIP \$6.34  
TOTAL \$48.60

APPROVED

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TS: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES  
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
ISSUERS AGREEMENT WITH CARDHOLDER

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

\*\*\*\*\*

Pizza Experience  
5144 Morris St.  
Halifax Nova Scotia  
Tel. (902) 406-0909

\*\*\*\*\*

11/07/17 7:48 PM  
Table 31:1 Order #206094  
Server 33 Stefanie

\*\*\*\*\*

1 Pepsi 2.50  
1 Cesare Salad 9.00  
1 Sicilliana 19.50

Taxable: 31.00

Sub-total: 31.00

HST: 4.65

Total Due: 35.65

Interested in tasting new wines? Sign up  
online to be added to our mailing list,  
and we'll let you know of upcoming dates  
for our monthly wine tastings!

Grazie!

\*\*\*\*\*

La Frasca Cibi & Vini Limited  
5650 Spring Garden Road  
Halifax N.S. B3J 3T2  
Tel. 902-422-2866

\*\*\*\*\*

11/08/17 8:16 PM  
Table 42:2 ORDER #194734  
Server 171 Tanner

\*\*\*\*\*

1 PESCE N FRITES 22.00  
4 GELATI 12.00  
1 COKE 2.75

Taxable: 36.75

Sub-total: 36.75

H.S.T.: 5.51

Total Due: 42.26

Mille Grazie



# HALIFAX CAMBRIDGE SUITES HOTEL

R-4b

**David W. Devenne**  
**131 Fairmont Street**  
**Mahone Bay, NS B0J 2E0**  
**Canada**

Room No. : 510  
 Arrival : 11/16/17  
 Departure : 11/17/17  
 Folio No. : 131187  
 Conf. No. : 681214  
 Cashier No. : 196

Company Name:  
 Group Name:  
 H.S.T: 84970-2444 RT0008  
**INFORMATION INVOICE**

Date	Description	Charges	Credits
11/16/17	Room Charge	161.10	
11/16/17	HRM Marketing Levy	3.22	
11/16/17	HST - Rooms	24.65	
11/16/17	Parking - In House	20.00	
11/16/17	HST - Other	3.00	
11/17/17	Mastercard		211.97
	XXXXXXXXXXXXXX		
	XX/XX		
		<b>Total Charges</b>	<b>211.97</b>
		<b>Total Credits</b>	<b>211.97</b>
		<b>Balance</b>	<b>0.00</b>

**HST Tax Total: \$ 27.65**

**Mobile**  
**Bill Date: December 4, 2017**  
**David Devenne**

**Account #**  
**Next Bill Date: January 4, 2018**

10 of 15

## CURRENT CHARGES

### Monthly charges billed to Jan 3, 2018

PNS Unltd Voice Plan	5.00
Includes: 3 Way Calling	
Call Waiting	
NS Govt 911 Fee	\$0.43
less 100.00% Promotional Discount	-0.43
Message Centre	
Call Display	
Can-INTL Text - Unlim.	
Call Forwarding	
Zone 1E Travel-Data \$0.65/MB	
Zone 3 Travel-Data \$2/Mb	
Zone 3 Travel-Calling \$1/min	
Zone 4 Travel-Calling \$1.10/min	
Zone 2 Travel - Data \$0.65/MB	
Zone 4 Travel-Data \$3.00/MB	
Zone2 Travel-Calling \$0.65/min	
Zone1 Travel-Calling \$0.50/Min	
Unlimited Canadian & Can-US LD	
PNS 750 Mb PPU Data	
PNS International Text \$0.15	
PNS Unlimited US Text Messages	
Messaging Pack Unlimited	
Includes: Picture Messaging	
Image Messaging	
Incl. Messages	
Unlimited Incoming Messages	

Unlimited Local Talking	0.00
US Voice Roaming @ .10/min	0.00

### Usage and long distance

PNS Unltd Voice Plan Usage		
@\$.00/minute	230:00 min:sec	0.00
PNS 750 Mb PPU Data Data Usage		18.87
Rate Details:	Data Used	Tier Charged
Up to 750 MB (\$0.04/MB)	471.9228 MB	18.87
Over 750 MB (\$0/MB)		

### LEGEND

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB
Free Bell Message	2 events	0.00
Text message	1 event	0.00

### FOR YOUR INFORMATION...

#### Discount Summary

Total discounts \$0.43

**Total this month \$0.43**

#### Usage Summary min:sec

Weekday 174:00

Weekend 20:00

Weeknight 36:00

**Total time used 230:00**

#### Event Summary

Total Events 27

Total this month \$0.00

#### Packet Plan Usage Summary

Total megabytes 471.9228

Total this month \$18.87

000037-001865 37\_7\_10

Mobile  
Bill Date: December 4, 2017  
David Devenne

Account #  
Next Bill Date: January 4, 2018

11 of 15

**CURRENT CHARGES**

*(continued)*

Messaging Pack Unlimited Incl. Messages

8 events 0.00

Messaging Pack Unlimited Unlimited Incoming Messages

16 events 0.00

**Taxes**

HST 3.57

---

**Total current charges \$27.44**

000037-001866



**DALHOUSIE  
UNIVERSITY**

Remit to:  
**College of Continuing Education**  
2201-1459 LeMarchant St, PO Box 15000  
Halifax, NS, B3H 4R2  
Tel: (902) 494-2526  
continuinged@dal.ca  
<http://registeratcontinuingeducation.dal.ca>  
For bank wire instructions, please contact the school.

R-5

David Devenne  
Student Number:

Remit to:

**INVOICE**

Transaction Basket:

1756

Date:

18/Oct/2017 03:44 PM

Page 1 of 1

## SELECTED ITEMS:

### Course Enrollments

CCCE-EGOV0029-0001	Executive Certificate in Local Government	Tuition Fee	\$ 2,495.00
Course Schedule: Oct/23/2017 - Dec/18/2017		Sub-total:	\$ 2,495.00
		TOTAL:	\$ 2,495.00

Receipt Notes: Please contact Shelby Lang (Shelby.Lang@dal.ca) at 902-494-7459 or  
1-800-565-1179 for more information.  
HST Registration #88680 6561 RT0001

TOTAL SELECTED: \$ 2,495.00

## ACCOUNT ACTIVITY:

### On Account

Invoice 1756-1 (Due Date: Nov/17/2017)

Total On Account: \$ 2,495.00

TOTAL AMOUNT DUE: \$ 2,495.00

David Devenne  
PO Box 522, 131 Fairmont Street  
Mahone Bay, NS B0J 2E0



# DALHOUSIE UNIVERSITY

Dalhousie University  
Faculty of Agriculture, Truro, NS B2N 5E3  
College of Continuing Education, Halifax, NS. B3H 4R2  
Tel: (902) 494-2526  
continuinged@dal.ca  
<http://registeratcontinuingeducation.dal.ca>

David Devenne  
Student Number: X001456

Transaction Basket:  
Date:

**RECEIPT**  
2166  
14/Nov/2017 11:54 AM  
Page 1 of 1

---

## SELECTED ITEMS:

TOTAL SELECTED: \$ 0.00

## ACCOUNT ACTIVITY:

### Current Payment / (Refund)

Visa \*\*\*\*\*

\$ 2,495.00

Total Current Payment / (Refund): \$ 2,495.00

### On Account

Invoice 1756-1

Outstanding balance: \$ 0.00 as of 14/Nov/2017 11:55 AM

\$ (2,495.00)

Total On Account: \$ (2,495.00)

TOTAL PAYMENTS / (REFUNDS): \$ 0.00

David Devenne  
PO Box 522, 131 Fairmont Street  
Mahone Bay, NS B0J 2E0

# Union of NS Municipalities

Suite 1304, 1809 Barrington St  
Halifax, Nova Scotia B3J 3K8

## INVOICE

Invoice No.: 5573

Date: 11/17/2017

Page: 1

### Sold to:

Town of Mahone Bay  
P.O. Box 530  
Mahone Bay, Nova Scotia  
B0J 2E0

### Ship to:

Town of Mahone Bay  
P.O. Box 530  
Mahone Bay, Nova Scotia  
B0J 2E0

Business No.: 108150616

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			UNSM Conference Registration Fees 2017			
		2	David Devenne	H	455.00	910.00
			Karl Nauss			
		2	Carbon Offset Fee		5.00	10.00
		1	Banquet Ticket - Devenne	H	65.00	65.00
			H - HST 15%			
			HST			146.25
Union of NS Municipalities HST: #108150616						
Comment:					Total Amount	1,131.25

# TOWN OF MAHONE BAY EXPENSE SUMMARY

Mileage Rate 0.4289 per KM

MONTH: October 2017

NAME: Mayor David Devenne

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
3-Oct-17	Bridgewater	UNSM Assest Management Workshop	36	\$ 15.44
19-Oct-17	White Point	Cannabis Workshop	150	64.34
25-Oct-17	Bridgewater	Fac.Cttee.Visit Fire Hall w/Penny & John	192	82.35
25-Oct-17	Bridgewater	MJSB	30	12.87
				-
				-
				-
				-
<b>TOTAL-OWN TRAVEL</b>				<b>\$ 174.99</b>
OTHER TRAVEL COSTS				
Type	Dates	Notes	Cost	
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)				
Parking				
AirFare including Fees				
Rental Car				
Gas for Rental Car				
<b>TOTAL-OTHER TRAVEL</b>				<b>\$ -</b>
ACCOMODATIONS (All room costs except meals) (no acholol to be included)				
Name of Hotel/Motel	Dates	Notes	Cost	
			\$ -	
<b>TOTAL-ACCOMODATIONS</b>				<b>\$ -</b>
MEALS (not included in Event Registration) include tips (no acholol to be included)				
Date	Breakfast/Lunch/Dinner		Cost	
			\$ -	
<b>TOTAL-MEALS</b>				<b>\$ -</b>
OTHER EXPENSES				
Date	Item/Description		Cost	
November 2017	Cell Phone	Mobile Phone Plan	\$ 40.22	
6-Sep-17	Registration	UNSM Assest Management Workshop	51.75	
			-	
<b>TOTAL-OTHER EXPENSES</b>				<b>\$ 91.97</b>
<b>TOTAL- EXPENSES THIS SUMMARY</b>				<b>\$ 266.96</b>
<b>LESS:</b>	Personal expenses/spouse, non claimable expenses etc			\$ -
<b>LESS:</b>	Paid direct by the Town by Cheque or Town Credit Card			\$ 91.97
<b>NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE</b>				<b>\$ 174.99</b>

**Mobile**  
**Bill Date: November 4, 2017**  
**David Devenne**

**Account #**  
**Next Bill Date: December 4, 2017**

11 of 17

## CURRENT CHARGES

### Monthly charges billed to Dec 3, 2017

PNS Unltd Voice Plan	5.00
Includes: 3 Way Calling	
Call Waiting	
NS Govt 911 Fee	\$0.43
less 100.00% Promotional Discount	-0.43
Message Centre	0.00
Call Display	0.00
Can-INTL Text - Unlim.	0.00
Call Forwarding	0.00
Zone 1E Travel-Data \$0.65/MB	0.00
Zone 3 Travel-Data \$2/Mb	0.00
Zone 3 Travel-Calling \$1/min	0.00
Zone 4 Travel-Calling \$1.10/min	0.00
Zone 2 Travel - Data \$0.65/MB	0.00
Zone 4 Travel-Data \$3.00/MB	0.00
Zone2 Travel-Calling \$0.65/min	0.00
Zone1 Travel-Calling \$0.50/Min	0.00
Unlimited Canadian & Can-US LD	0.00
PNS 750 Mb PPU Data	0.00
PNS International Text \$0.15	0.00
PNS Unlimited US Text Messages	0.00
Messaging Pack Unlimited	0.00
Includes: Picture Messaging	
Image Messaging	
Incl. Messages	
Unlimited Incoming Messages	

Unlimited Local Talking	0.00
US Voice Roaming @ .10/min	0.00

### Usage and long distance

PNS Unltd Voice Plan Usage		
@\$.00/minute	182:00 min:sec	0.00
PNS 750 Mb PPU Data Data Usage		29.98
Rate Details:	Data Used	Tier Charged
Up to 750 MB (\$0.04/MB)	Exceeded	29.98
Over 750 MB (\$0/MB)	1.3140 GB	29.98

### LEGEND

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB
Free Bell Message	2 events	0.00
Text message	2 events	0.00

### FOR YOUR INFORMATION...

#### Discount Summary

Total discounts \$0.43

**Total this month \$0.43**

#### Usage Summary min:sec

Weekday 166:00

Weekend 15:00

Weeknight 1:00

**Total time used 182:00**

#### Event Summary

Total Events 21

Total this month \$0.00

#### Packet Plan Usage Summary

Total megabytes 1,345.5232

Total this month \$29.98



Mobile  
Bill Date: November 4, 2017  
David Devenne

Account #  
Next Bill Date: December 4, 2017

12 of 17

**CURRENT CHARGES**

*(continued)*

Messaging Pack Unlimited Incl. Messages

4 events 0.00

Messaging Pack Unlimited Unlimited Incoming Messages

13 events 0.00

**Taxes**

HST 5.24

---

**Total current charges \$40.22**

000038-001888

# Union of NS Municipalities

Suite 1304, 1809 Barrington St  
Halifax, Nova Scotia B3J 3K8

## INVOICE

Invoice No.: 5498

Date: 09/06/2017

Page: 1

### Sold to:

Town of Mahone Bay  
P.O. Box 530  
Mahone Bay, Nova Scotia  
B0J 2E0

### Ship to:

Town of Mahone Bay  
P.O. Box 530  
Mahone Bay, Nova Scotia  
B0J 2E0

Business No.: 108150616

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Registration Aug 25 Mayors/Wardens Workshop Mayor David Devenne	H	45.00	45.00
			H - HST 15% HST			6.75
00-211-900						
Union of NS Municipalities HST: #108150616						
Comment:					Total Amount	51.75

# TOWN OF MAHONE BAY EXPENSE SUMMARY

Mileage Rate 0.4289 per KM

MONTH: September 2017

NAME: Mayor David Devenne

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
6-Sep-17	Chester	Mayors, Deputies, CAOs	54	\$ 23.16
13-Sep-17	Bridgewater	REN L&O	38	16.30
15-Sep-17	Bridgewater	55+ Games	38	16.30
17-Sep-17	Bridgewater	REMO	30	12.87
27-Sep-17	Pictou Lodge	Police Commission Conference	241	103.36
29-Sep-17	Mahone Bay	Return from Pictou Lodge	241	103.36
				-
				-
TOTAL-OWN TRAVEL				\$ 275.35
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	
Pictou Lodge Beach Resort	Sept 27-29	Police Commission Conf.	\$	384.10
TOTAL-ACCOMODATIONS				\$ 384.10
MEALS (not included in Event Registration) include tips (no acholol to be included)				
Date	Breakfast/Lunch/Dinner		Cost	
27-Sep-17	Dinner	Sam's Restaurant - Police Commission Conference	\$	37.12
29-Sep-17	Lunch	Vernon's Thurderbird - Police Commission Conf.		26.60
27-Sep-17	Lunch	Vernon's Thurderbird - Police Commission Conf.	\$	30.29
TOTAL-MEALS				\$ 94.01
OTHER EXPENSES				
Date	Item/Description		Cost	
October 2017	Cell Phone	Mobile Phone Plan	\$	34.21
Sept 27-29, 2017	Registration	Police Commission Conference		316.25
Sept 27-28, 2017	Incidentals	Police Commission Conference		20.00
TOTAL-OTHER EXPENSES				\$ 370.46
TOTAL- EXPENSES THIS SUMMARY				\$ 1,123.92
LESS:	Personal expenses/spouse, non claimable expenses etc		\$	57.50
LESS:	Paid direct by the Town by Cheque or Town Credit Card		\$	801.97
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				\$ 264.45

10 RIVER  
15 RIVER  
NEW CLAM  
PIL

Merchant ID: 6001  
Term ID: 001

Merchant ID: 6001  
Term ID: 001

10 RIVER  
15 RIVER  
NEW CLAM  
PIL

Ref ID: 001



# NAPG 2017 Fall Conference

& Governance for the future

Form September 27-29, 2017

ce Venue: Pictou Lodge Beach Resort

Ashdenne Pitts directly to book (902) 485-5940

Date

Sale

XXXXXXXXXXXX

MASTERCARD

MASTERCARD

10/03/17

10/03/17

Inv #: 00

Inv #: 000031

Approved

Approved

Y-Code

Y-Code: MATCH M

Total

Total:

Entry Method: Manual

15:57:07

Appr Code: 145753

Batch#: 276001

tion Type: (HST will be added to price)

Member (\$225 + HST)

Companion (\$50 + HST)

\$ 316.25

Mastercard

316.25

REVENUE

y Town

City	Province	Postal Code
Mahone Bay	NS	B0J2C0
Phone#	Fax #	
902 6240117		
Email		
david.devenne@Townofmahonebay.ca		
To register a Companion		
Companion's Name and Email		
Julie McClair		
To register for Golf		
<input checked="" type="checkbox"/> Yes, I would like to participate in golf. <input type="checkbox"/> No, thank-you.		
Golf \$70 per person (green fees & cart incl.) all fees paid to course		
If you wish to dine at the Clubhouse following golf please advise		
Steak Dinner <input type="checkbox"/> Chicken Dinner <input type="checkbox"/> \$25 HST & gratuity incl.		

HST # 108128539RT0001

chicken x2.

## Cancellation and Transfer Policies

On or before August 20th, 2016 for a full refund. On or after August 21, 2016, there will be no refund will be issued. All registrations can be transferred.

## SEND COMPLETED REGISTRATION TO:

Jillian Horne (jillian.horne@newglasgow.ca) or fax (902)755-8359.

I give consent to release my name and contact information to sponsors



172 Lodge Road  
Pictou, Nova Scotia  
BoK iHo  
www.pictoulodge.com  
(902)485-4322

David Devenne  
Po Box 522  
Mahone Bay  
Nova Scotia  
BOJ 2E0

Page # 1  
Res. # 060665  
Checked in Wed Sep 27/17 - 4:23pm  
Checked out Fri Sep 29/17 - 12:07pm  
Nights 2  
Room Rate 167.00  
Room 09E

Date	Description	Reference		HST	Charge	Credit
Sep27	Group		167.00	25.05	192.05	0.00
Sep28	Group		167.00	25.05	192.05	0.00
Sep29	PAID BY MASTERCARD - Thank ydE		-384.10		0.00	384.10
		Total Outstanding	\$0.00		384.10	384.10

Thank you for staying with us. Please come again!  
Call 1 (800) 495-6343 to make your next reservation with us  
or book online at [www.pictoulodge.com](http://www.pictoulodge.com)

Our H.S.T. # is 816094841RT0001

Charge Summary:

HST 50.10

**SAM'S**  
**HST# 83401 5349**  
**1-902-752-5655**

WED SEPTEMBER 27, 2017  
**CHECK #747978-1**  
TABLE #12  
CUSTOMER # 2

1 SP CHICKEN SOUVLAKI	\$24.99
1 BOTTLE PEPSI	\$2.99
1 DEPOSIT	\$0.10
SUB-TOTAL	: \$28.08
TAX	: \$4.20
<b>TOTAL</b>	<b>\$32.28</b>

Time: 19:50 1 CUSTOMER  
2 CHECKS

PLEASE PAY YOUR SERVER  
THANK YOU COME AGAIN

YOU HAVE BEEN SERVED  
BY : Tiffani

VERNON'S THUNDERBIRD  
2094 HAMMONDS PLAINS  
HAMMONDS PLAINS, NS

MID: 000000005694474  
TID: 01381709  
SEQ#: 009114 SVR:000107  
RRN: 000009009114  
INV#: 30074

CARD  
DEBIT/CHECK  
2017/09/25 16:33:53

<b>PURCHASE</b>	
AMOUNT	\$45.60
TIP	\$6.84
<b>TOTAL</b>	<b>\$52.44</b>

AUTH#:006296 B:000112  
**TRANSACTION**  
**00 - APPROVED - 00**

INTERAC  
AID: A0000002771010  
TC: 7A2E9A641E00B706  
TVR: 8080008000  
TSI: 6800

CUSTOMER COPY

THANK YOU  
PLEASE COME AGAIN  
www.FirstDataCanada.ca

**SAM'S RESTAURANT**  
**255 FOORD ST**  
**STELLARTON NS**

CARD \*\*\*\*\*  
CARD TYPE **MASTERCARD**  
DATE 2017/09/27  
TIME 0335 20:02:49  
RECEIPT NUMBER  
C84149173-001-038-132-0

<b>PURCHASE</b>	
AMOUNT	\$32.28
TIP	\$4.84
<b>TOTAL</b>	

**\$37.12**

MasterCard

45E4D969F489FF07  
0000008000-E800  
5A5FE33A1E3BEBD1

**APPROVED**

AUTH# 190249 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

2094 Hammonds Plains Road

Server: Angela 09/29/2017  
Table 51/1 4:31 PM  
Guests: 2 30074

5oz Maipo Wh	<del>2.25</del>	<del>2.25</del>
Pepsi	2.25	2.25
Hot Turkey	12.95	12.95
Hot Hamburger	5.00	5.00
Coconut Cream		

Subtotal	20.20	39.65
Tax	3.03 Tax	5.95
<b>Total</b>	<b>23.23</b>	<b>45.60</b>
	3.47	

Balance Due **26.60** ~~\$45.60~~

Have a great day!!! **26.60**  
Please pay your server

**Mobile**  
**Bill Date: October 4, 2017**  
**David Devenne**

**Account #**  
**Next Bill Date: November 4, 2017**

14 of 19

## CURRENT CHARGES

### Other charges and credits

PNS Unltd Voice Plan	Oct 4 to Nov 3	5.00
Zone2 Travel-Calling \$0.65/min	Oct 4 to Nov 3	0.00
Call Forwarding	Oct 4 to Nov 3	0.00
Can-INTL Text - Unlim.	Oct 4 to Nov 3	0.00
Call Display	Oct 4 to Nov 3	0.00
Zone 4 Travel-Data \$3.00/MB	Oct 4 to Nov 3	0.00
Zone 2 Travel - Data \$0.65/MB	Oct 4 to Nov 3	0.00
Zone 4 Travel-Calling \$1.10/min	Oct 4 to Nov 3	0.00
Zone 3 Travel-Calling \$1/min	Oct 4 to Nov 3	0.00
Zone 3 Travel-Data \$2/Mb	Oct 4 to Nov 3	0.00
Zone 1E Travel-Data \$0.65/MB	Oct 4 to Nov 3	0.00
Zone1 Travel-Calling \$0.50/Min	Oct 4 to Nov 3	0.00
Message Centre	Oct 4 to Nov 3	0.00
PNS Unlimited US Text Messages	Oct 4 to Nov 3	0.00
Messaging Pack Unlimited	Oct 4 to Nov 3	0.00
Unlimited Local Talking	Oct 4 to Nov 3	0.00
US Voice Roaming @ .10/min	Oct 4 to Nov 3	0.00
PNS International Text \$0.15	Oct 4 to Nov 3	0.00
PNS 750 Mb PPU Data	Oct 4 to Nov 3	0.00
Unlimited Canadian & Can-US LD	Oct 4 to Nov 3	0.00
NS Govt 911 Fee	Oct 4 to Nov 3	\$0.43
less 100.00% Promotional Discount		-0.43

### Usage and long distance

PNS Bus. Flex Plan 36M Usage		
@\$.06/minute	143:30 min:sec	8.62
@\$.09/minute	101:38 min:sec	9.14
Smartphone Share 3GB Data Usage		
@\$.00/MB	616.6086 MB	0.00
Text message	2 events	0.00
Picture/Video/File messaging	4 events	2.00
Txt Msg - Unltd Pkg. Unlimited Messages		
	16 events	0.00
Long distance		4.96

### Taxes

HST	4.49
-----	------

**Total current charges**

**\$34.21**

### FOR YOUR INFORMATION...

#### Discount Summary

Total discounts \$0.43

**Total this month \$0.43**

#### Usage Summary min:sec

Weekday 209:40

Weekend 13:00

Weeknight 22:28

**Total time used 245:08**

#### Event Summary

Total Events 22

Total this month \$2.00

#### Packet Plan Usage Summary

Total megabytes 616.6086

Total this month \$0.00