

# TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4415 per KM

MONTH August 2018

NAME Dylan Heide

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
08/30/18	397 Bedford Hwy, Halifax, NS	AREA Meeting	171	75.67
				-
				-
				-
				-
				-
<b>TOTAL-OWN TRAVEL</b>				<b>75.67</b>
OTHER TRAVEL COSTS				
Type	Dates	Notes		Cost
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)				\$ -
Parking				\$ -
Highway Toll				\$ -
Highway Toll - Amherst				\$ -
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
				<b>0.00</b>
MEALS (not included in Event Registration) include tips (no alcohol to be included)				
Date	Breakfast/Lunch/Dinner			Cost
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
<b>TOTAL-MEALS</b>				<b>0.00</b>
Other Expenses				
Date	Item/Description			Cost
<b>TOTAL-OTHER EXPENSES</b>				<b>0.00</b>
<b>TOTAL- EXPENSES THIS CLAIM</b>				<b>75.67</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			<b>0.00</b>
<b>NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE</b>				<b>75.67</b>

# TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4415 per KM

MONTH September 2018

NAME Dylan Heide

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
09/05/18	Mahone Bay to Moncton & Return	AIM Net Annual Conf.	656	289.62
09/18/18	Mahone Bay to Halifax & Return	AREA Mtg w/Dept. Energy/MA	174	76.64
09/22/18	Mahone Bay to Truro & Return	NSFM Resolutions & Towns Caucus	362	159.82
		(via Ellershouse for AREA Board-Sept 21		-
				-
				-
<b>TOTAL-OWN TRAVEL</b>				<b>526.09</b>
OTHER TRAVEL COSTS				
Type	Dates	Notes	Cost	
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)			\$ -	
Parking	9/18/2019	AREA Mtg w/Dept. Energy/MA	\$ 8.00	
Highway Toll			\$ -	
Highway Toll - Amherst	Sept 5 & Sept 7	AIM Net Annual Conf.	\$ 8.00	
Gas for Rental Car				
<b>TOTAL-OTHER TRAVEL</b>				<b>16.00</b>
ACCOMODATIONS (All room costs except meals) (no alcohol to be included)				
Name of Hotel/Motel	Dates	Cost		
Crowne Plaza Moncton Downtown	Sept 5 - 6	<b>296.70</b>		
MEALS (not included in Event Registration) include tips (no alcohol to be included)				
Date	Breakfast/Lunch/Dinner		Cost	
9/5/2018	Dinner	Swiss Chalet	AIM Net Annual Conf.	\$ 12.64
9/7/2018	Dinner	McDonalds	AIM Net Annual Conf.	\$ 4.58
9/21/2018	Breakfast	Holiday Inn Truro	(\$15.21 - \$11.00 Claimed)	\$ 11.00
				\$ -
				\$ -
				\$ -
				\$ -
<b>TOTAL-MEALS</b>				<b>28.22</b>
Other Expenses				
Date	Item/Description		Cost	
October 2018	September Mobility Invoice	Bell Mobility		\$ 49.14
<b>TOTAL-OTHER EXPENSES</b>				<b>49.14</b>
<b>TOTAL- EXPENSES THIS CLAIM</b>				<b>916.15</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			<b>345.84</b>
<b>NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE</b>				<b>570.31</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 \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

Approved by \_\_\_\_\_



# CROWNE PLAZA®

MONCTON DOWNTOWN

7

09-07-18

<b>Mr Dylan Heide</b> <b>31 Transvaal St PO Box 506</b> <b>Shelburne NS B0T 1W0</b> <b>Canada</b>	Folio No. : <b>292755</b> A/R Number : Group Code : <b>R4H</b> Company : <b>AIM Network Conference</b> Membership No. : Invoice No. :	Room No. : <b>222</b> Arrival : <b>09-05-18</b> Departure : <b>09-07-18</b> Conf. No. : <b>45885100</b> Rate Code : Page No. : <b>1 of 1</b>
--	--	---

Date	Description	Charges	Credits
09-05-18	*Accommodation	129.00	
09-05-18	HST Tax	19.35	
09-06-18	*Accommodation	129.00	
09-06-18	HST Tax	19.35	
09-07-18	MasterCard XXXXXXXXXXXX2715		296.70
<b>Total</b>		<b>296.70</b>	<b>296.70</b>
<b>Balance</b>		<b>0.00</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.

**Crystal Berringer**

**From:** Town of Mahone Bay Clerk  
**Sent:** Monday, September 17, 2018 2:25 PM  
**To:** Dylan Heide  
**Cc:** Crystal Berringer  
**Subject:** FW: Your Reservation Confirmation # 49327780 at Holiday Inn.

**From:** Holiday Inn Reservations <HolidayInn@reservations.ihg.com>  
**Sent:** Monday, September 17, 2018 1:05 PM  
**To:** Town of Mahone Bay Clerk <clerk@townofmahonebay.ca>  
**Subject:** Your Reservation Confirmation # 49327780 at Holiday Inn.

[Thank you for booking with Holiday Inn.](#)

View with Images  



# Reservation Confirmed.

[Reservations](#) | [Locations](#) | [Customer Care](#) | [IHG® Rewards Club](#)



**Holiday Inn Truro**

437 Prince Street  
Truro, NS B2N 1E6

Hotel Front Desk: 1-902-8951651

**Guest Name:** Dylan Heide

**Check In:**    **Check Out:**    **Rooms:**    **Adults:**  
**09/20/18** – **09/21/18**        **1**        **1**  
03:00 PM    11:00 AM

 **MODIFY RESERVATION**

 **CUSTOMER CARE**

 **DOWNLOAD THE IHG® APP**

 **GROUND TRANSPORTATION**

 **CANCEL RESERVATION**

Your confirmation number is: **49327780**. Select your [preferences](#) before your stay.

**1 Queen Bed With Work Desk Nonsmoking**

Rate Type: Best Flexible Rate  
Number of Rooms: 1

**Room Rate Per Night:**  
Thu 20 Sep 2018 - Fri 21 Sep 2018        \$114.99 (CAD)  
**Total Taxes:**                                    \$17.25 (CAD)



Keep family, work and friends just a click away. Enjoy complimentary Internet during

HOLIDAY INN - TRURO  
437 PRINCE STREET  
TRURO NS

Swiss Chalet  
80 Rue Champlain  
Dieppe, NB, E1A 1N3  
HST # 851707265RT0001

Amherst  
207 South Albion Street  
Amherst NS B4H 2X2  
Store#: 5841 Tel#: 902-661-1818

Welcome to McDonald's  
Order Name

CARD 4519036838\*\*\*\*\*  
CARD TYPE FLASH  
ACCOUNT TYPE DEFAULT  
DATE 2018/09/21  
TIME 1514 08:59:08  
CLERK ID 191  
RECEIPT NUMBER  
H85057002-001-001-390-0

46 Harvey's  
-----  
Chk 7169 Sep05'18 09:42P Gst 1  
-----

Takeout  
Closed Check  
Reprint

1 Buff Ckn Cb 10.99  
Buffalo Ckn  
White Bun\*  
Frickles  
Reg Slushie  
Blue Rasp Rg  
XXXXXXXXXXXX0881  
Debit 12.64  
Subtotal 10.99  
HST 1.65  
Payment 12.64  
-----70 Sep05'18 09:45PM-----

PURCHASE  
AMOUNT \$13.23  
TIP \$1.98  
TOTAL

**\$15.21**

INTERAC  
A0000002771010  
BDF911D2BB7EB503  
8080008000-

\*Total if Paying Cash \$12.65

Tell Us How We Did Today to get  
\* 50% OFF SELECT APPETIZER \*  
with the purchase of an entree.  
Complete our Guest survey at:  
[www.tellswisschalet.com](http://www.tellswisschalet.com)  
or call 1-866-264-2082.  
Access Code: 5264-67512-04272  
Expiry in 21 days; 1 per table;  
Not valid with other offers;  
At participating locations only  
Must show survey validation code  
on this receipt for dining room  
and take-out orders

**APPROVED**

AUTH# 001742 00-001  
THANK YOU

CARDHOLDER COPY

Now you can earn and redeem  
SCENE points every time you  
eat at Swiss Chalet!

Visit [www.scene.ca/swisschalet](http://www.scene.ca/swisschalet)  
or participating restaurants  
for details

1194

KS# 11 09/07/2018 03:36:04 PM

QTY ITEM TOTAL  
2 Junior Chicken 3.98

Subtotal 3.98  
HST 0.60  
Take-Out Total 4.58

CREDIT CARD 4.58  
Change 0.00

GST # 103765632

SALE #04kgjb16d1

===== TRANSACTION RECORD =====

TYPE: PURCHASE

ACCT: VISA \$ 4.58

CARD NUMBER: \*\*\*\*\*4348  
DATE/TIME: 07-Sep-2018 15:36:34  
REFERENCE #: 66192112 0018110250 H  
AUTHOR. #: 090006  
ORDER #: 04kgjb16d1

APP: VISA  
AID: A0000000031010  
ARQC: 556AA42B82E1D3D1  
TC/AAC: 556AA42B82E1D3D1

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for  
your records

\*\*\*\*\* CARDHOLDER COPY \*\*\*\*\*

INSERT  
THIS END UP

Metropark  
1554 Hollis Street  
HALIFAX, NS  
RECEIPT A4  
IN: 18.09.18 10:59  
OUT: 18.09.18 12:34  
AMOUNT: \$ 8.00  
CC-DATA:  
VISA  
XXXXXXXXXXXX4348  
XXXXXX

Parking Technology  
R  
H T No 8 42834  
**HUB**

**Mobile**  
**Bill Date: October 4, 2018**  
**Dylan Heide**

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

**CURRENT CHARGES**

**Monthly charges billed to Nov 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	0.00
Message Centre		0.00
Call Display		0.00
Can-INTL Text - Unlim.		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
Voicemail to Text	\$5.00	
less 50.00% Promotional Discount	-2.50	2.50

**Other charges and credits**

PNS Unltd Voice Plan	Sep 13 to Oct 3	3.50
US Voice Roaming @ .10/min	Sep 13 to Oct 3	0.00
Messaging Pack Unlimited	Sep 13 to Oct 3	0.00
Zone 4 Travel-Data \$3.00/MB	Sep 13 to Oct 3	0.00
Zone2 Travel-Calling \$0.65/min	Sep 13 to Oct 3	0.00
Zone 1E Travel-Data \$0.65/MB	Sep 13 to Oct 3	0.00
Can-INTL Text - Unlim.	Sep 13 to Oct 3	0.00
Can-INTL Text - Unlim.	Sep 13 to Oct 3	0.00

**FOR YOUR INFORMATION...**

<b>Discount Summary</b>	
Total discounts	\$4.98
<b>Total this month</b>	<b>\$4.98</b>
<b>Usage Summary</b>	
	<i>min:sec</i>
Weekday	165:00
Weekend	10:00
Weeknight	71:00
<b>Total time used</b>	<b>246:00</b>
<b>Event Summary</b>	
Total Events	463
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	1,851.0333
Total this month	\$29.99



000032-001517 32\_9\_11

**Mobile**  
**Bill Date: October 4, 2018**  
**Dylan Heide**

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

**CURRENT CHARGES**

(continued)

Zone 4 Travel-Calling \$1.10/min	Sep 13 to Oct 3	0.00
PNS 750 Mb PPU Data	Sep 13 to Oct 3	0.00
Message Centre	Sep 13 to Oct 3	0.00
Unlimited Local Talking	Sep 13 to Oct 3	0.00
PNS Unlimited US Text Messages	Sep 13 to Oct 3	0.00
PNS International Text \$0.15	Sep 13 to Oct 3	0.00
Zone 3 Travel-Data \$2/Mb	Sep 13 to Oct 3	0.00
Unlimited Canadian & Can-US LD	Sep 13 to Oct 3	0.00
Zone1 Travel-Calling \$0.50/Min	Sep 13 to Oct 3	0.00
Zone 2 Travel - Data \$0.65/MB	Sep 13 to Oct 3	0.00
Zone 3 Travel-Calling \$1/min	Sep 13 to Oct 3	0.00
Call Forwarding	Sep 13 to Oct 3	0.00
Call Display	Sep 13 to Oct 3	0.00
NS Govt 911 Fee	Sep 13 to Oct 3	\$0.30
less 100.00% Promotional Discount		<u>-0.30</u>
Voicemail to Text	Sep 13 to Oct 3	\$3.50
less 50.00% Promotional Discount		<u>-1.75</u>

**Usage and long distance**

PNS Unltd Voice Plan Usage		0.00
@\$.00/minute	246:00 min:sec	
PNS 750 Mb PPU Data Data Usage		29.99
Rate Details:	Data Used	Tier Charged
Up to 750 MB (\$0.04/MB)	Exceeded	29.99
Over 750 MB (\$0/MB)	1.8076 GB	29.99

LEGEND

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB
SmartTrust	4 events	0.00
Free Bell Message	2 events	0.00
Text message	6 events	0.00
Free SMS Message	2 events	0.00
Messaging Pack Unlimited Incl. Messages		
	217 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	232 events	0.00

**Taxes**

HST	6.40
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**Total current charges** **\$49.14**

000032-001518

**TOWN OF MAHONE BAY  
EXPENSE CLAIM**

Mileage Rate 0.4415 per KM

MONTH October 2018

NAME Dylan Heide

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
				-
				-
				-
				-
				-
				-
<b>TOTAL-OWN TRAVEL</b>				<b>0.00</b>
OTHER TRAVEL COSTS				
Type	Dates	Notes	Cost	
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)			\$	-
Parking			\$	-
Highway Toll			\$	-
Highway Toll - Amherst			\$	-
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
MEALS (not included in Event Registration) include tips (no alcohol to be included)				
Date	Breakfast/Lunch/Dinner			Cost
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
<b>TOTAL-MEALS</b>				<b>0.00</b>
Other Expenses				
Date	Item/Description			Cost
November 2018	October Mobility Invoice	Bell Mobility		\$ 43.13
<b>TOTAL-OTHER EXPENSES</b>				<b>43.13</b>
<b>TOTAL- EXPENSES THIS CLAIM</b>				<b>43.13</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			<b>43.13</b>
<b>NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE</b>				<b>0.00</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 \_\_\_\_\_ Signature \_\_\_\_\_  
Date \_\_\_\_\_ Approved by \_\_\_\_\_



**Mobile**  
**Bill Date: November 4, 2018**  
**Dylan Heide**

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

**CURRENT CHARGES**

**Monthly charges billed to Dec 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.			
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
Voicemail to Text	\$5.00		
less 50.00% Promotional Discount	-2.50		2.50

**Usage and long distance**

PNS Unltd Voice Plan Usage			
@\$.00/minute	156:00 min:sec		0.00
PNS 750 Mb PPU Data Data Usage			29.99
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$0.04/MB)	Exceeded	29.99	
Over 750 MB (\$0/MB)	1.5157 GB	29.99	

LEGEND

MB = Megabyte      GB = Gigabyte      1 GB = 1024 MB

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$2.93
<b>Total this month</b>	<b>\$2.93</b>
<b>Usage Summary</b>	
	<i>min:sec</i>
Weekday	133:00
Weekend	17:00
Weeknight	6:00
<b>Total time used</b>	<b>156:00</b>
<b>Event Summary</b>	
Total Events	373
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	1,552.0821
Total this month	\$29.99



000032-001531 32\_8\_10

**Mobile**  
**Bill Date: November 4, 2018**  
**Dylan Heide**

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

16 of 17

**CURRENT CHARGES**

*(continued)*

Free Bell Message	6 events	0.00
Text message	1 event	0.00
Messaging Pack Unlimited Incl. Messages		
	197 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	169 events	0.00
<b>Taxes</b>		
HST		5.64
<b>Total current charges</b>		<b>\$43.13</b>

000032-001532

# TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4415 per KM

MONTH November 2018

NAME Dylan Heide

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
7-Nov-18	Mahone Bay to Halifax & Return	NSFM - 2018 Fall Conference	174	76.82
14-Nov-18	Mahone Bay to Truro & Return	Office of the Employer Annual Conference	184	81.24
26-Nov-18	Mahone Bay to Dartmouth & Return	NSFM Climate & Asset Management Workshop	187	82.47
27-Nov-18	Mahone Bay to Summerside & Return	Maritime Electrical Utilities Meeting	724	319.65
November 2018	Paid direct by the Town by Cheque or Town Credit Card			(179.85)
				-
<b>TOTAL-OWN TRAVEL</b>				<b>380.33</b>
OTHER TRAVEL COSTS				
Type	Dates	Notes	Cost	
Parking (Halifax)	November 7-9, 2018	NSFM Climate & Asset Mgmt	\$	22.60
Bridge Tolls (Halifax-Dartmouth)	November 26/18	NSFM Climate & Asset Mgmt	\$	2.00
Bridge Tolls (Confederation Bridge)	November 27/18	Maritime Electrical Utilities Mtg	\$	47.00
Highway Toll (Cobequid Hwy)	November 27/18	Maritime Electrical Utilities Mtg	\$	8.00
<b>TOTAL-OTHER TRAVEL</b>				<b>79.60</b>
ACCOMODATIONS (All room costs except meals) (no alcohol to be included)				
Name of Hotel/Motel	Dates		Cost	
Westin Nova Scotian	November 7-9, 2018	NSFM -2018 Fall Conference		349.56
Loyalist Country Inn, Summerside	November 27-28, 2018	Paid by AREA		0.00
MEALS (not included in Event Registration) include tips (no alcohol to be included)				
Date	Breakfast/Lunch/Dinner		Cost	
7-Nov-18	Dinner	(\$43 - \$30 claimed)	NSFM -2018 Fall Conference	\$ 30.00
8-Nov-18	Breakfast	Out of Pocket	NSFM -2018 Fall Conference	\$ 11.00
9-Nov-18	Breakfast	Out of Pocket	NSFM -2018 Fall Conference	\$ 11.00
27-Nov-18	Dinner		Maritime Electrical Utilities Mtg	\$ 9.97
28-Nov-18	Dinner		Maritime Electrical Utilities Mtg	\$ 9.05
				\$ -
				\$ -
<b>TOTAL-MEALS</b>				<b>71.02</b>
Other Expenses				
Date	Item/Description		Cost	
November 2018	October Mobility Invoice	Bell Mobility	\$	43.13
November 7-9, 2018	Incidentals	NSFM - 2018 Fall Conference	\$	20.00
November 27-28, 2018	Incidentals	Maritime Electrical Utilities Mtg	\$	10.00
November 13-14, 2018	Registration	Office of the Employer Advisor NS Society	\$	345.00
November 21, 2018	Registration	NSFM - 2018 Fall Conference	\$	557.00
<b>TOTAL-OTHER EXPENSES</b>				<b>975.13</b>
<b>TOTAL- EXPENSES THIS CLAIM</b>				<b>1,855.64</b>
<b>LESS:</b>				
<b>LESS:</b>	Paid direct by the Town by Cheque or Town Credit Card			1,413.31
<b>NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE</b>				<b>442.33</b>

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



Dylan Heide  
 UK02AD - Union of Nova Scotia Munic Att

Page Number : 1 Invoice Nbr : 481655  
 Guest Number : 1034667  
 Folio ID : A  
 Arrive Date : 07-NOV-18 13:05  
 Depart Date : 09-NOV-18  
 No. Of Guest : 1  
 Room Number : 631  
 Club Account :

Information Invoice

Tax ID : 899994933RT0001  
 Westin Nova Scotian NOV-09-2018 04:10 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-NOV-18	RT631	Room Charge	149.00	
07-NOV-18	RT631	HRM Levy 2.0%	2.98	
07-NOV-18	RT631	HST Tax - Room 15%	22.80	
08-NOV-18	RT631	Room Charge	149.00	
08-NOV-18	RT631	HRM Levy 2.0%	2.98	
08-NOV-18	RT631	HST Tax - Room 15%	22.80	
NOV-09-2018	MC	Mastercard		-349.56
		** Total	349.56	-349.56
		*** Balance	0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Continued on the next page

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



Dylan Heide  
 UK02AD - Union of Nova Scotia Munic Att

Page Number : 2 Invoice Nbr : 481655  
 Guest Number : 1034667  
 Folio ID : A  
 Arrive Date : 07-NOV-18 13:05  
 Depart Date : 09-NOV-18  
 No. Of Guest : 1  
 Room Number : 631  
 Club Account :

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room/Levy	Fd & Bev	Gratuity	Taxes	Other	Total	Payment
11-07-2018	151.98	0.00	0.00	22.80	0.00	174.78	0.00
11-08-2018	151.98	0.00	0.00	22.80	0.00	174.78	0.00
<b>Total</b>	<b>303.96</b>	<b>0.00</b>	<b>0.00</b>	<b>45.60</b>	<b>0.00</b>	<b>349.56</b>	<b>0.00</b>

Signature \_\_\_\_\_

**Mobile**  
**Bill Date: December 4, 2018**  
**Dylan Heide**

**Account #**  
**Next Bill Date: January 4, 2019**

**CURRENT CHARGES**

**Monthly charges billed to Jan 3, 2019**

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	0.00
Message Centre		0.00
Call Display		0.00
Can-INTL Text - Unlim.		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
Voicemail to Text	\$5.00	
less 50.00% Promotional Discount	-2.50	2.50

**Usage and long distance**

PNS Unltd Voice Plan Usage			
@\$.00/minute	399:00 min:sec		0.00
PNS 750 Mb PPU Data Data Usage			30.00
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$0.04/MB)	Exceeded	30.00	
Over 750 MB (\$0/MB)	3.3476 GB	30.00	

**LEGEND**

MB = Megabyte      GB = Gigabyte      1 GB = 1024 MB

**FOR YOUR INFORMATION...**

<b>Discount Summary</b>	
Total discounts	\$2.93
<b>Total this month</b>	<b>\$2.93</b>
<b>Usage Summary min:sec</b>	
Weekday	299:00
Weekend	10:00
Weeknight	90:00
<b>Total time used</b>	<b>399:00</b>
<b>Event Summary</b>	
Total Events	221
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	3,427.9393
Total this month	\$30.00



000014-000179 14\_9\_9

**Mobile**  
**Bill Date: December 4, 2018**  
**Dylan Heide**

**Account #**  
**Next Bill Date: January 4, 2019**

**CURRENT CHARGES**

*(continued)*

Free Bell Message	2 events	0.00
Messaging Pack Unlimited Incl. Messages		
	126 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	93 events	0.00

**Taxes**

HST		5.62
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**Total current charges** **\$43.12**

**Paid**

**The Office of The Employer Advisor Nova Scotia Society**

36 Brookshire Court, Suite 14  
 Bedford, NS B4A 4E9  
 Canada

info@oceans.ca

Invoice #: Nov 13 & 14,  
 2018-034

Invoice Date: Oct 26, 2018

Due date: Nov 25, 2018

Amount due:  
**\$0.00**

**Bill To:**

Town of Mahone Bay  
 Dylan Heide

dylan.heide@townofmahonebay.ca

**Description**

**Quantity**

**Price**

**Amount**

OEA NS Society 10th Employer Conference  
 Registration for Dylan Heide - November 14, 2018

1

\$300.00

\$300.00

Subtotal

\$300.00

HST (15%)

\$45.00

Total

\$345.00

**Notes**

Thank you for your business!

**Terms and Conditions**

- Cancellations must be received no later than 10 working days prior to the course date to be eligible for a 75% refund of registration fees
- No refunds will be issued after this date
- If you register for the course and do not attend you are liable for the full registration fee unless you cancel according to the terms stated above
- If you are unable to attend after registering you may send a substitute up to and including the day of the course. Please provide a name for nametag and records
- OEA NS reserves the right to cancel any course and will: in such event, a full refund to registration fees will be given. Every effort will be made to give registrants a reasonable notice of cancellation
- No liability is assumed by the organized for changes in course dates, content, speakers or venue



# Nova Scotia Federation of Municipalities

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

# INVOICE

Invoice No.: 6076  
Date: 11/21/2018  
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
5			2018 Conference Registration Councillor Penny Carver Mayor David Devenne Chief Administrative Officer Dylan Heide Deputy Mayor Karl Nauss Councillor Colleen O'Neill	H	480.00	2,400.00
5			Carbon Offset	E	5.00	25.00
			E - HST exempt H - HST 15% HST			360.00
<div style="background-color: yellow; padding: 10px; border: 1px solid black;"> <p><b>CHEQUE PAYABLE TO UNION OF NOVA SCOTIA MUNICIPALITIES</b> (While we wait for our new name to be legislated)</p> </div>						
					<i>Taxable</i>	
		Mayor	00211-900		480.00	
		Councillors	00211-400		1,440.00	
		CAO	00219-200		480.00	
					<i>Non-taxable</i>	
					5.00	
					15.00	
					5.00	
Nova Scotia Federation of Municipalities HST: #108150616						
<b>Comment:</b>					<b>Total Amount</b>	<b>2,785.00</b>