TOWN OF MAHONE BAY
EXPENSE SUMMARY

Mileage Rate 0.4289 per KM

MONTH: January 2018

NAME: Derrick MacKenzie
Director of Operations

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
January 2018	In Town	Various	285	$ 122.24
				$ -
				$ -
				$ -
				-
				-
			TOTAL-OWN TRAVEL	$ 122.24

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
February 2018	Bell Mobility	Cell Phone			$ 5.75
	Registration/Dues				
				TOTAL-OTHER EXPENSES	$ 5.75
				TOTAL- EXPENSES THIS SUMMARY	$ 127.99

LESS:	Personal expenses/spouse, non claimable expenses etc	
LESS:	Paid direct by the Town by Cheque or Town Credit Card	$ 5.75
	NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE	**$ 122.24**

CURRENT CHARGES

Monthly charges *billed to Mar 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
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	274:00 min:sec	0.00
PNS International Text $0.15 Unlimited Incoming Messages		
	13 events	0.00
Messaging Pack Unlimited Incl. Messages		
	38 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	38 events	0.00

Taxes

HST	0.75

FOR YOUR INFORMATION...

Discount Summary

Total discounts	$0.43
Total this month	**$0.43**

Usage Summary

	min:sec
Weekday	196:00
Weekend	40:00
Weeknight	38:00
Total time used	**274:00**

Event Summary

Total Events	89
Total this month	$0.00

000035-001721 35_4_10

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CURRENT CHARGES

(continued)

Total current charges	**$5.75**

000035-001722

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TOWN OF MAHONE BAY
EXPENSE SUMMARY

Mileage Rate 0.4289 per KM

MONTH: February 2018

NAME: Derrick MacKenzie
Director of Operations

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
February 2018	In Town	Various	285	$ 122.24
13-Feb-18	Lunenburg	Speed Sign Installation	25	$ 10.72
				$ -
				$ -
				-
				-
			TOTAL-OWN TRAVEL	$ 132.96

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
March 2018	Bell Mobility	February Cell Phone			$ 5.75
	Registration/Dues				
				TOTAL-OTHER EXPENSES	$ 5.75
				TOTAL- EXPENSES THIS SUMMARY	$ 138.71

LESS:	Personal expenses/spouse, non claimable expenses etc	
LESS:	Paid direct by the Town by Cheque or Town Credit Card	$ 5.75
	NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE	**$ 132.96**

CURRENT CHARGES *for*

Monthly charges *billed to Apr 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
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	228:00 min:sec	0.00
PNS International Text $0.15 Unlimited Incoming Messages		
	21 events	0.00
Messaging Pack Unlimited Incl. Messages		
	41 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	38 events	0.00

Taxes

HST	0.75

FOR YOUR INFORMATION...

Discount Summary

Total discounts	$0.43
Total this month	**$0.43**

Usage Summary

	min:sec
Weekday	165:00
Weekend	51:00
Weeknight	12:00
Total time used	**228:00**

Event Summary

Total Events	100
Total this month	$0.00

000034-001629 34_4_10

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CURRENT CHARGES *for*

(continued)

Total current charges	**$5.75**

As of April 6, compatible devices will receive emergency alerts from the government Alert Ready service. Alerts will notify you of possible life-threatening situations that need immediate attention. Act safely, especially if alerted while operating a vehicle. For more info and compatible devices, visit bell.ca/alertready

000034-001630

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TOWN OF MAHONE BAY
EXPENSE SUMMARY

Mileage Rate 0.4289 per KM

MONTH: March 2018

NAME: Derrick MacKenzie
Director of Operations

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
March 2018	In Town	Various	285	$ 122.24
9-Mar-18	Bridgewater	Pick-up Filler Plug - Boss Plow	40	$ 17.16
				$ -
				$ -
				-
				-
			TOTAL-OWN TRAVEL	$ 139.40

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 2018	Bell Mobility	March Cell Phone			$ 5.75
	Registration/Dues				
				TOTAL-OTHER EXPENSES	$ 5.75
				TOTAL- EXPENSES THIS SUMMARY	$ 145.15

LESS:	Personal expenses/spouse, non claimable expenses etc	
LESS:	Paid direct by the Town by Cheque or Town Credit Card	$ 5.75
	NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE	**$ 139.40**

CURRENT CHARGES *for*

Monthly charges *billed to May 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
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	300:00 min:sec	0.00
Text message	3 events	0.00
PNS International Text $0.15 Unlimited Incoming Messages		
	62 events	0.00
Messaging Pack Unlimited Incl. Messages		
	37 events	0.00

Taxes

HST	0.75

Total current charges **$5.75**

FOR YOUR INFORMATION...

Discount Summary

Total discounts	$0.43
Total this month	**$0.43**

Usage Summary

	min:sec
Weekday	266:00
Weekend	16:00
Weeknight	18:00
Total time used	**300:00**

Event Summary

Total Events	102
Total this month	$0.00

000033-001545 33_4_12

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TOWN OF MAHONE BAY
EXPENSE SUMMARY

Mileage Rate 0.4415 per KM

MONTH: April 2018

NAME: Derrick MacKenzie
Director of Operations

TRAVEL - OWN VEHICLE				
DATE	**TO**	**PURPOSE OF TRIP**	**KMS**	**Cost**
April 2018	In Town	Various	285	$ 125.83
24-Apr-18	Bridgewater	Pick up Safety Vest for Meter Reader	40	$ 17.66
30-Apr-18	Bridgewater	Pick up Grass Seed	35	$ 15.45
				$ -
				-
				-
			TOTAL-OWN TRAVEL	**$ 158.94**

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**
May 2018	Bell Mobility	April Cell Phone			$ 5.75
4/10/2018	Work Boots	as per PPE Policy			$ 80.49
	Registration/Dues				
				TOTAL-OTHER EXPENSES	**$ 86.24**
				TOTAL- EXPENSES THIS SUMMARY	**$ 245.18**

LESS:	Personal expenses/spouse, non claimable expenses etc	
LESS:	Paid direct by the Town by Cheque or Town Credit Card	$ 5.75
	NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE	**$ 239.43**

CURRENT CHARGES *for*

Monthly charges *billed to Jun 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
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			0.01
Rate Details:	Data Used	Tier Charged	
Up to 750 MB ($0.04/MB)	0.2315 MB	0.01	
Over 750 MB ($0/MB)			

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

Picture/Video/File messaging	1 event	0.00
PNS International Text $0.15 Unlimited Incoming Messages	10 events	0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts	$0.43
Total this month	**$0.43**

Usage Summary

	min:sec
Weekday	165:00
Weekend	17:00
Total time used	**182:00**

Event Summary

Total Events	28
Total this month	$0.00

Packet Plan Usage Summary

Total megabytes	0.2315
Total this month	$0.01

000032-001519 32_3_10

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CURRENT CHARGES *for*

(continued)

Messaging Pack Unlimited Incl. Messages		
	13 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	4 events	0.00

Taxes

HST	0.75

Total current charges **$5.76**

As of April 6, compatible devices will receive emergency alerts from the government Alert Ready service. Alerts will notify you of possible life-threatening situations that need immediate attention. Act safely, especially if alerted while operating a vehicle. For more info and compatible devices, visit bell.ca/alertready

000032-001520

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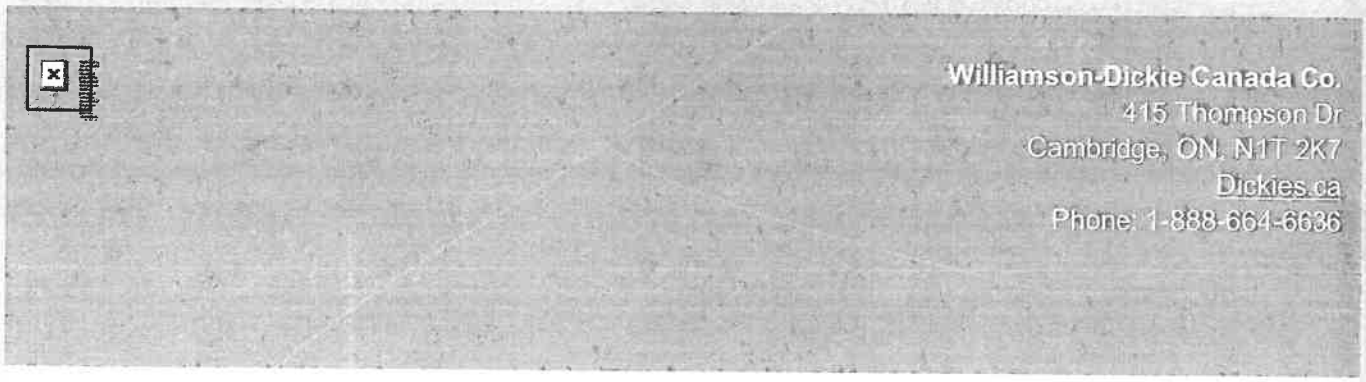
Derrick MacKenzie

From: Derrick MacKenzie <derrickmackenzie@ns.sympatico.ca>
Sent: Friday, April 13, 2018 12:09 PM
To: Derrick MacKenzie
Subject: FW: Confirmation of your Order 1165803

From: workwear@dickies.ca [mailto:workwear@dickies.ca]
Sent: April 10, 2018 1:58 PM
To: derrickmackenzie@ns.sympatico.ca
Subject: Confirmation of your Order 1165803



Thank you for your order.

If you have questions about your order, we're happy to take your call.

For help, contact us at 1-888-664-6636 Monday - Friday 8:30AM - 5:00PM or at workwear@dickies.ca.

Order Placed **Apr 10, 2018**

Order Number **1165803**

Payment Information

Billing Address	**Payment Method**	**Payment Total**	
Derrick MacKenzie	Credit Card	Subtotal	C$ 146.97

PO Box 629 *MAHONE BAY, NS B0J 2E0* *Canada* *Phone: 902-521-0393*	Derrick MacKenzie Master Exp.06.2018 Amount: C$ 169.02	Shipping Canada Post Standard (NS) Shipping Discount Estimated Sales Tax **Order Total:**	C$ 12.00 - C$ 12.00 C$ 22.05 **C$ 169.02**

Shipment #1

Shipping Address	Product	Quantity	Price
Derrick MacKenzie PO Box 629 MAHONE BAY, NS B0J 2E0 Canada 902-521-0393 **Method:** Canada Post Standard (NS)	Tough Max™ Relaxed Fit Straight Leg 5-Pocket Carpenter Denim Jean Item # DP805 MEN'S-DENIM-30%-OFF Colour: STONEWASHED INDIGO BLUE (SNB) Waist: 30 Inseam: 30	2	C$ 76.98
	Stride Hiker Shoe Item # D3125 HIKER-FOOTWEAR-$20.00 OFF Colour: BLACK (BLK) Size: 10	1	C$ 69.99

PPE Policy Work Boots/Shoe

add: HST 10.50

Total Claim $80.49

TOWN OF MAHONE BAY
EXPENSE SUMMARY

Mileage Rate 0.4415 per KM

MONTH: May 2018

NAME: Derrick MacKenzie
Director of Operations

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
May 2018	In Town	Various	285	$ 125.83
				$ -
				$ -
				$ -
				-
				-
			TOTAL-OWN TRAVEL	$ 125.83

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
June 2018	Bell Mobility	May Cell Phone			$ 5.75
	Registration/Dues				
				TOTAL-OTHER EXPENSES	$ 5.75
				TOTAL- EXPENSES THIS SUMMARY	$ 131.58

LESS:	Personal expenses/spouse, non claimable expenses etc	
LESS:	Paid direct by the Town by Cheque or Town Credit Card	$ 5.75
	NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE	**$ 125.83**

CURRENT CHARGES *for*

Monthly charges *billed to Jul 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
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	242:00 min:sec		0.00
PNS 750 Mb PPU Data Data Usage			0.00
Rate Details:	Data Used	Tier Charged	
Up to 750 MB ($0.04/MB)	0.0020 MB	0.00	
Over 750 MB ($0/MB)			
LEGEND			
MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB	
Free Bell Message	2 events		0.00
Free SMS Message	1 event		0.00
PNS International Text $0.15 Unlimited Incoming Messages			
	9 events		0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts	$0.43
Total this month	**$0.43**

Usage Summary ***min:sec***

Weekday	164:00
Weekend	77:00
Weeknight	1:00
Total time used	**242:00**

Event Summary

Total Events	45
Total this month	$0.00

Packet Plan Usage Summary

Total megabytes	0.0020
Total this month	$0.00

CURRENT CHARGES *for*

(continued)

Messaging Pack Unlimited Incl. Messages		
	19 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	14 events	0.00
Taxes		
HST		0.75
Total current charges		**$5.75**

000015-000188

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TOWN OF MAHONE BAY
EXPENSE SUMMARY

Mileage Rate 0.4415 per KM

MONTH: June 2018

NAME: Derrick MacKenzie
Director of Operations

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
June 2018	In Town	Various	285	$ 125.81
5-Jun-18	Riverport & Return	Meeting with Black & MacDonald	40	$ 17.66
7-Jun-18	Bridgewater & Return	Pick up Staff who delivered Dodge to Silvers	30	$ 13.25
13-Jun-18	Lunenburg & Return	Pick up Traffic Paint for Curbs	30	$ 13.25
21-Jun-18	Bridgewater & Return	Pick up New Head for Trimmer	30	13.25
				-
			TOTAL-OWN TRAVEL	$ 183.22

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
July 2018	Bell Mobility	June Cell Phone			$ 5.75
	Registration/Dues				
				TOTAL-OTHER EXPENSES	$ 5.75
				TOTAL- EXPENSES THIS SUMMARY	$ 188.97

LESS:	Personal expenses/spouse, non claimable expenses etc	
LESS:	Paid direct by the Town by Cheque or Town Credit Card	$ 5.75
	NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE	**$ 183.22**

CURRENT CHARGES

Monthly charges *billed to Aug 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
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

FOR YOUR INFORMATION...

Discount Summary

Total discounts	$0.43
Total this month	**$0.43**

Usage Summary ***min:sec***

Weekday	272:00
Weekend	30:00
Weeknight	4:00
Total time used	**306:00**

Event Summary

Total Events	77
Total this month	$0.00

Packet Plan Usage Summary

Total megabytes	0.0020
Total this month	$0.00

Usage and long distance

PNS Unltd Voice Plan Usage

@$.00/minute	306:00 min:sec	0.00
PNS 750 Mb PPU Data Data Usage		0.00

Rate Details:	Data Used	Tier Charged
Up to 750 MB ($0.04/MB)	0.0020 MB	0.00
Over 750 MB ($0/MB)		

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

PNS International Text $0.15 Unlimited Incoming Messages

	14 events	0.00

Messaging Pack Unlimited Incl. Messages

	29 events	0.00

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CURRENT CHARGES *(continued)*

Messaging Pack Unlimited Unlimited Incoming Messages		
	34 events	0.00
Taxes		
HST		0.75
Total current charges		**$5.75**

000014-000168

TOWN OF MAHONE BAY
EXPENSE SUMMARY

Mileage Rate 0.4415 per KM

MONTH: July 2018

NAME: Derrick MacKenzie
Director of Operations

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
July 2018	In Town	Various	285	$ 125.83
				$ -
				$ -
				$ -
				-
				-
			TOTAL-OWN TRAVEL	$ 125.83

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
August 2018	July Cell Phone	Bell Mobility			$ 5.75
	Registration/Dues				
				TOTAL-OTHER EXPENSES	$ 5.75
				TOTAL- EXPENSES THIS SUMMARY	$ 131.58

LESS:	Personal expenses/spouse, non claimable expenses etc	
LESS:	Paid direct by the Town by Cheque or Town Credit Card	$ 5.75
	NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE	**$ 125.83**

CURRENT CHARGES

Monthly charges *billed to Sep 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
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	239:00 min:sec		0.00
PNS International Text $0.15 Unlimited Incoming Messages			
	10 events		0.00
Messaging Pack Unlimited Incl. Messages			
	11 events		0.00
Messaging Pack Unlimited Unlimited Incoming Messages			
	10 events		0.00
Taxes			
HST			0.75

FOR YOUR INFORMATION...

Discount Summary	
Total discounts	$0.43
Total this month	**$0.43**
Usage Summary	***min:sec***
Weekday	234:00
Weekend	5:00
Total time used	**239:00**
Event Summary	
Total Events	31
Total this month	$0.00

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CURRENT CHARGES

(continued)

Total current charges	**$5.75**

000016-000188

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TOWN OF MAHONE BAY
EXPENSE SUMMARY

Mileage Rate 0.4415 per KM

MONTH: August 2018

NAME: Derrick MacKenzie
Director of Operations

TRAVEL - OWN VEHICLE				
DATE	**TO**	**PURPOSE OF TRIP**	**KMS**	**Cost**
August 2018	In Town	Various	285	$ 125.83
				$ -
				$ -
				$ -
				-
				-
			TOTAL-OWN TRAVEL	**$ 125.83**

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**
September 2018	August Cell Phone	Bell Mobility			$ 5.75
	Registration/Dues				
				TOTAL-OTHER EXPENSES	**$ 5.75**

	TOTAL- EXPENSES THIS SUMMARY	**$ 131.58**
LESS:	Personal expenses/spouse, non claimable expenses etc	
LESS:	Paid direct by the Town by Cheque or Town Credit Card	$ 5.75
	NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE	**$ 125.83**

CURRENT CHARGES

Monthly charges *billed to Oct 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
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

FOR YOUR INFORMATION...

Discount Summary	
Total discounts	$0.43
Total this month	**$0.43**
Usage Summary	***min:sec***
Weekday	156:00
Weekend	13:00
Total time used	**169:00**
Event Summary	
Total Events	44
Total this month	$0.00
Packet Plan Usage Summary	
Total megabytes	0.0049
Total this month	$0.00

Usage and long distance

PNS Unltd Voice Plan Usage			
@$.00/minute	169:00 min:sec		0.00
PNS 750 Mb PPU Data Data Usage			0.00
Rate Details:	Data Used	Tier Charged	
Up to 750 MB ($0.04/MB)	0.0049 MB	0.00	
Over 750 MB ($0/MB)			

LEGEND
MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

Messaging Pack Unlimited Incl. Messages		
	18 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	26 events	0.00

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CURRENT CHARGES

(continued)

Taxes

HST	0.75
Total current charges	**$5.75**

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TOWN OF MAHONE BAY
EXPENSE SUMMARY

Mileage Rate 0.4415 per KM

MONTH: September 2018

NAME: Derrick MacKenzie
Director of Operations

TRAVEL - OWN VEHICLE				
DATE	**TO**	**PURPOSE OF TRIP**	**KMS**	**Cost**
September 2018	In Town	Various	285	$ 125.83
27-Sep-18	Mahone Bay to Dartmouth & Return	View Skid Steer Attachment	200	$ 88.30
				$ -
				$ -
				-
				-
			TOTAL-OWN TRAVEL	**$ 214.13**

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**
October 2018	September Cell Phone	Bell Mobility			$ 5.89
	Registration/Dues				
				TOTAL-OTHER EXPENSES	**$ 5.89**
				TOTAL- EXPENSES THIS SUMMARY	**$ 220.02**
LESS:	Personal expenses/spouse, non claimable expenses etc				
LESS:	Paid direct by the Town by Cheque or Town Credit Card				$ 5.89
	NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				**$ 214.13**

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
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

FOR YOUR INFORMATION...

Discount Summary

Total discounts	$0.43
Total this month	**$0.43**

Usage Summary

	min:sec
Weekday	200:00
Weekend	14:00
Weeknight	27:00
Total time used	**241:00**

Event Summary

Total Events	66
Total this month	$0.00

Packet Plan Usage Summary

Total megabytes	3.0214
Total this month	$0.12

Usage and long distance

PNS Unltd Voice Plan Usage

@$.00/minute	241:00 min:sec		0.00
PNS 750 Mb PPU Data Data Usage			0.12
Rate Details:	Data Used	Tier Charged	
Up to 750 MB ($0.04/MB)	3.0214 MB	0.12	
Over 750 MB ($0/MB)			

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

PNS International Text $0.15 Unlimited Incoming Messages

22 events 0.00

Messaging Pack Unlimited Incl. Messages

20 events 0.00

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CURRENT CHARGES *(continued)*

Messaging Pack Unlimited Unlimited Incoming Messages		
	24 events	0.00
Taxes		
HST		0.77
Total current charges		**$5.89**

Important info: As of Dec 1 pay per use text msging rates are changing and apply to sent & received msgs if you don't have an applicable text msging bundle. Canada/Canada goes from $0.20 to $0.30/msg, Canada/US goes from $0.20 to $0.40/msg & Canada/international goes from $0.35 to $0.40/msg sent & from $0.20 to $0.40/msg received. bell.ca/changes

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TOWN OF MAHONE BAY
EXPENSE SUMMARY

Mileage Rate 0.4415 per KM

MONTH: October 2018

NAME: Derrick MacKenzie
Director of Operations

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
October 2018	In Town	Various	285	$ 125.82
3-Oct-18	Mahone Bay to Bridgewater & Return	Insurance Risk Management Seminar	32	$ 14.13
11-Oct-18	Mahone Bay to Italy Cross & Return	Purchase New Pole Saw	72	$ 31.79
18-Oct-18	Mahone Bay to Riverport & Return	Pick up Line Truck	48	$ 21.19
26-Oct-18	Mahone Bay to Dartmouth & Return	Pick up Hanging Racks for Printed Plans	190	83.89
				-
			TOTAL-OWN TRAVEL	$ 276.82

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
November 2018	October Cell Phone	Bell Mobility			$ 5.75
	Registration/Dues				
				TOTAL-OTHER EXPENSES	$ 5.75
				TOTAL- EXPENSES THIS SUMMARY	$ 282.57

LESS:	Personal expenses/spouse, non claimable expenses etc	
LESS:	Paid direct by the Town by Cheque or Town Credit Card	$ 5.75
	NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE	$ 276.82

CURRENT CHARGES

Monthly charges *billed to Dec 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
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

FOR YOUR INFORMATION...

Discount Summary

Total discounts	$0.43
Total this month	**$0.43**

Usage Summary

	min:sec
Weekday	204:00
Weekend	22:00
Weeknight	8:00
Total time used	**234:00**

Event Summary

Total Events	114
Total this month	$0.00

Packet Plan Usage Summary

Total megabytes	0.0010
Total this month	$0.00

Usage and long distance

PNS Unltd Voice Plan Usage

@$.00/minute	234:00 min:sec	0.00
PNS 750 Mb PPU Data Data Usage		0.00

Rate Details:

	Data Used	Tier Charged
Up to 750 MB ($0.04/MB)	0.0010 MB	0.00
Over 750 MB ($0/MB)		

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

PNS International Text $0.15 Unlimited Incoming Messages

	21 events	0.00

Messaging Pack Unlimited Incl. Messages

	46 events	0.00

CURRENT CHARGES *(continued)*

Messaging Pack Unlimited Unlimited Incoming Messages		
	47 events	0.00
Taxes		
HST		0.75
Total current charges		**$5.75**

000032-001520

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TOWN OF MAHONE BAY
EXPENSE SUMMARY

Mileage Rate 0.4415 per KM

MONTH: November 2018

NAME: Derrick MacKenzie
Director of Operations

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
November 2018	In Town	Various	285	$ 125.83
8-Nov-18	Mahone Bay to Bridgewater & Return	Pick up Dodge Truck at Silvers Garage	35	$ 15.45
				$ -
				$ -
				-
				-
			TOTAL-OWN TRAVEL	$ 141.28

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
December 2018	November Cell Phone	Bell Mobility			$ 6.22
	Registration/Dues				
				TOTAL-OTHER EXPENSES	$ 6.22
				TOTAL- EXPENSES THIS SUMMARY	$ 147.50

LESS:	Personal expenses/spouse, non claimable expenses etc	
LESS:	Paid direct by the Town by Cheque or Town Credit Card	$ 6.22
	NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE	**$ 141.28**

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
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

FOR YOUR INFORMATION...

Discount Summary

Total discounts	$0.43
Total this month	**$0.43**

Usage Summary ***min:sec***

Weekday	165:00
Weekend	19:00
Total time used	**184:00**

Event Summary

Total Events	96
Total this month	$0.00

Packet Plan Usage Summary

Total megabytes	10.2618
Total this month	$0.41

Usage and long distance

PNS Unltd Voice Plan Usage

@$.00/minute	184:00 min:sec	0.00
PNS 750 Mb PPU Data Data Usage		0.41

Rate Details:

	Data Used	Tier Charged
Up to 750 MB ($0.04/MB)	10.2618 MB	0.41
Over 750 MB ($0/MB)		

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

Messaging Pack Unlimited Incl. Messages

37 events 0.00

Messaging Pack Unlimited Unlimited Incoming Messages

59 events 0.00

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CURRENT CHARGES

(continued)

Taxes

HST	0.81
Total current charges	**$6.22**

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TOWN OF MAHONE BAY
EXPENSE SUMMARY

Mileage Rate 0.4415 per KM

MONTH: December 2018

NAME: Derrick MacKenzie
Director of Operations

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
December 2018	In Town	Various	285	$ 125.83
December 2018	Mahone Bay to Bridgewater & Return	Registry of Motor Vehicles-New Skid Steer	40	$ 17.66
				$ -
				$ -
				-
				-
			TOTAL-OWN TRAVEL	$ 143.49

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
January 2018	December Cell Phone	Bell Mobility			$ 5.80
	Registration/Dues				
			TOTAL-OTHER EXPENSES		$ 5.80
			TOTAL- EXPENSES THIS SUMMARY		$ 149.29

LESS:	Personal expenses/spouse, non claimable expenses etc	
LESS:	Paid direct by the Town by Cheque or Town Credit Card	$ 5.80
	NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE	**$ 143.49**

CURRENT CHARGES

Monthly charges *billed to Feb 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
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

FOR YOUR INFORMATION...

Discount Summary

Total discounts	$0.43
Total this month	**$0.43**

Usage Summary

	min:sec
Weekday	132:00
Weekend	26:00
Weeknight	5:00
Total time used	**163:00**

Event Summary

Total Events	61
Total this month	$0.00

Packet Plan Usage Summary

Total megabytes	0.9873
Total this month	$0.04

Usage and long distance

PNS Unltd Voice Plan Usage

@$.00/minute 163:00 min:sec 0.00

PNS 750 Mb PPU Data Data Usage 0.04

Rate Details:

	Data Used	Tier Charged
Up to 750 MB ($0.04/MB)	0.9873 MB	0.04
Over 750 MB ($0/MB)		

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

Messaging Pack Unlimited Incl. Messages 23 events 0.00

Messaging Pack Unlimited Unlimited Incoming Messages 38 events 0.00

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CURRENT CHARGES

(continued)

Taxes

HST	0.76
Total current charges	**$5.80**

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