

# TOWN OF MAHONE BAY EXPENSE SUMMARY

Mileage Rate 0.4415 per KM

MONTH: January 2019

NAME: Mayor David Devenne

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
21-Jan-19	Mahone Bay to Bridgewater & Return	REMO	30	\$ 13.25
23-Jan-19	Mahone Bay to Bridgewater & Return	MJSB	30	\$ 13.25
24-Jan-19	Mahone Bay to Liverpool & Return	DMA Meeting re: Planning	124	\$ 54.75
				\$ -
				\$ -
				\$ -
				\$ -
<b>TOTAL-OWN TRAVEL</b>				<b>\$ 81.24</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	
February 2019	January Cell Phone	Bell Mobility	\$ 36.01	
<b>TOTAL-OTHER EXPENSES</b>				<b>\$ 36.01</b>
<b>TOTAL- EXPENSES THIS SUMMARY</b>				<b>\$ 117.25</b>
<b>LESS:</b>			\$ -	
<b>LESS:</b>	Paid direct by the Town by Cheque or Town Credit Card		\$ 36.01	
<b>NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE</b>				<b>\$ 81.24</b>

**Mobile 902-521-5650**  
**Bill Date: February 4, 2019**  
**David Devenne**

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

**CURRENT CHARGES for 902-521-5650**

**Monthly charges billed to Mar 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	
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	355:00 min:sec		0.00
PNS 750 Mb PPU Data Data Usage			26.29
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$0.04/MB)	657.0838 MB	26.29	
Over 750 MB (\$0/MB)			

**LEGEND**

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB	
Text message	4 events		0.00
Text message	6 events		0.00

**FOR YOUR INFORMATION...**

<b>Discount Summary</b>	
Total discounts	\$0.43
<b>Total this month</b>	<b>\$0.43</b>
<b>Usage Summary min:sec</b>	
Weekday	308:00
Weekend	38:00
Weeknight	9:00
<b>Total time used</b>	<b>355:00</b>
<b>Event Summary</b>	
Total Events	33
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	657.0838
Total this month	\$26.29



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Mobile 902-521-5650  
Bill Date: February 4, 2019  
David Devenne

Account #  
Next Bill Date: March 4, 2019

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**CURRENT CHARGES for 902-521-5650** (continued)

PNS International Text \$0.15 Unlimited Incoming Messages		
	1 event	0.00
Messaging Pack Unlimited Incl. Messages		
	7 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	15 events	0.00
<b>Taxes</b>		
HST		4.72
<b>Total current charges</b>		<b>\$36.01</b>

000013-000160

# TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4415 per KM

MONTH FEBRUARY 2019

NAME Mayor David Devenne

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 acholol to be included)				
Name of Hotel/Motel	Dates			Cost
				<b>0.00</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 4, 2019	Bell Mobility	February Cell Phone Bill		\$ 63.34
<b>TOTAL-OTHER EXPENSES</b>				<b>63.34</b>
<b>TOTAL- EXPENSES THIS CLAIM</b>				<b>63.34</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>63.34</b>
<b>NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE</b>				<b>0.00</b>

**Mobile**  
**Bill Date: March 4, 2019**  
**David Devenne**

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

## CURRENT CHARGES

### Monthly charges billed to Apr 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
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	226:00 min:sec		0.00
PNS 750 Mb PPU Data Data Usage			28.09
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$0.04/MB)	702.9522 MB	28.09	
Over 750 MB (\$0/MB)			

### LEGEND

MB = Megabyte      GB = Gigabyte      1 GB = 1024 MB

PNS International Text \$0.15 Unlimited Incoming Messages		
2 events		0.00

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$0.43
<b>Total this month</b>	<b>\$0.43</b>
<b>Usage Summary</b> <i>min:sec</i>	
Weekday	154:00
Weekend	69:00
Weeknight	3:00
<b>Total time used</b>	<b>226:00</b>
<b>Event Summary</b>	
Total Events	12
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	702.9522
Total this month	\$28.09



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**Mobile**  
**Bill Date: March 4, 2019**  
**David Devenne**

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

**10 of 16**

**CURRENT CHARGES**

Messaging Pack Unlimited Incl. Messages		
	4 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	6 events	0.00
Roamer usage		7.00
Roamer data usage		15.68
<b>Taxes</b>		
HST		7.57
<hr/>		
<b>Total current charges</b>		<b>\$63.34</b>

000030-001330

# TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4415 per KM

MONTH MARCH 2019

NAME Mayor David Devenne

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 acholol to be included)				
Name of Hotel/Motel	Dates			Cost
				<b>0.00</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
April 4, 2019	Bell Mobility	March Cell Phone Bill		\$ 258.36
<b>TOTAL-OTHER EXPENSES</b>				<b>258.36</b>
<b>TOTAL- EXPENSES THIS CLAIM</b>				<b>258.36</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>258.36</b>
<b>NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE</b>				<b>0.00</b>

**Mobile**  
**Bill Date: April 4, 2019**  
**David Devenne**

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

**CURRENT CHARGES**

**Monthly charges billed to May 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	<u>-0.43</u>
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	

<b>FOR YOUR INFORMATION...</b>	
<b>Discount Summary</b>	
Total discounts	\$0.43
<b>Total this month</b>	<b>\$0.43</b>
<b>Usage Summary</b>	
	<i>min:sec</i>
Weekday	38:00
Weekend	26:00
Weeknight	2:00
<b>Total time used</b>	<b>66:00</b>
<b>Event Summary</b>	
Total Events	18
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	282.8340
Total this month	\$11.32

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

**Usage and long distance**

PNS Unltd Voice Plan Usage			
@\$.00/minute	66:00 min:sec		0.00
PNS 750 Mb PPU Data Data Usage			11.32
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$0.04/MB)	282.8340 MB	11.32	
Over 750 MB (\$0/MB)			

**LEGEND**

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB	
Text message	9 events		0.00
Roaming Notification	3 events		0.00



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**Mobile**  
**Bill Date: April 4, 2019**  
**David Devenne**

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

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**CURRENT CHARGES**

Messaging Pack Unlimited Incl. Messages		
	1 event	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	5 events	0.00
Roamer usage		5.00
Roamer data usage		203.44
<b>Taxes</b>		
GST		0.03
HST		33.57
<b>Total current charges</b>		<b>\$258.36</b>

000032-001392

# TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4415 per KM

MONTH APRIL 2019

NAME Mayor David Devenne

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
1-Apr	Halifax - Return	Volunteer Awards Ceremony	172	75.94
8-Apr	Lunenburg - Return	Mayors/Deputies/CAOs Meeting	24	10.60
10-Apr	MJSB Offices - Return	Shared Services Committee Meeting	20	8.83
18-Apr	HRM/Tantallon - Return	NSFM HRM/SS Meeting	120	52.98
				-
				-

<b>TOTAL-OWN TRAVEL</b>				<b>148.34</b>
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OTHER TRAVEL COSTS				
Date	Type	Notes		Cost
	Taxi/Bus/Ferries			\$ -
4-Apr	Parking	Halifax	Vol. Awards Ceremony	\$ 15.00
	Highway Toll			\$ -
	Bridge Tolls			

<b>TOTAL-OTHER TRAVEL</b>				<b>15.00</b>
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ACCOMODATIONS (All room costs) (no acholol to be included)			
Name of Hotel/Motel	Dates		Cost
			<b>0.00</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>
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Other Expenses				
Date	Item/Description			Cost
4-May	Bell Mobility	April Cell Phone Bill		\$ 38.09

<b>TOTAL-OTHER EXPENSES</b>				<b>38.09</b>
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<b>TOTAL- EXPENSES THIS CLAIM</b>			<b>201.43</b>
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<b>LESS:</b>	Personal expenses/spouse, non claimable expenses etc		
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<b>LESS:</b>	Paid direct by the Town by Cheque or Town Credit Card		<b>38.09</b>
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<b>NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE</b>			<b>163.34</b>
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**Mobile**  
**Bill Date: May 4, 2019**  
**David Devenne**

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

## CURRENT CHARGES

### Monthly charges billed to Jun 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
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	417:00 min:sec		0.00
PNS 750 Mb PPU Data Data Usage			28.09
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$0.04/MB)	702.2967 MB	28.09	
Over 750 MB (\$0/MB)			

### LEGEND

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB	
Text message	1 event		0.00
Messaging Pack Unlimited Incl. Messages	2 events		0.00

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$0.43
<b>Total this month</b>	<b>\$0.43</b>
<b>Usage Summary</b>	
	<i>min:sec</i>
Weekday	381:00
Weekend	36:00
<b>Total time used</b>	<b>417:00</b>
<b>Event Summary</b>	
Total Events	5
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	702.2967
Total this month	\$28.09



000013-000165 13\_6\_9

**Mobile**  
**Bill Date: May 4, 2019**  
**David Devenne**

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

**10 of 16**

**CURRENT CHARGES**

Messaging Pack Unlimited Unlimited Incoming Messages		
	2 events	0.00
<b>Taxes</b>		
HST		5.00
<hr/>		
<b>Total current charges</b>		<b>\$38.09</b>

000013-000166

CASINO NOVA SCOTIA  
PLEASE RETAIN THIS TICKET  
TO VALIDATE PARKING.  
SEE GUEST SERVICES FOR  
COMPLIMENTARY PARKING  
QUALIFICATION.

Entered/Arrivee:  
2019/04/01 10:17

Ticket/Billet#:41367463  
Dur/Duree:5:05:06  
Paid On/Paye Le:  
2019/04/01 15:22

Paid/Paye:\$ 15.00  
Original Fee:\$ 15.00  
GST:\$ 1.96  
PST:\$ 0.00

Change:\$ 0.00  
MASTERCARD  
SC:\$ 0.00

Merchant ID:  
\*\*\*\*\*3893 S

MASTERCARD

Seq# 000025 007

Purchase 19/04/01 15:22:37

Auth# 07138S

APPROVED

# TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH MAY 2019

NAME Mayor David Devenne

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
8-10 May	Truro and return	NSFM Spring Workshop	332	152.22
21-May	Bridgewater and Return	REMO	30	13.76
22-May	Bridgewater and Return	MJSB	30	13.76
28-May - 2-June	Quebec City and Return	FCM Conference	2,221.0	1,018.33
<b>TOTAL-OWN TRAVEL</b>				<b>\$ 1,198.06</b>

OTHER TRAVEL COSTS				
Dates	Type	Notes		Cost
	Taxi/Bus/ Ferries			-
30-May	Parking	Off-site- Auberge Tresor	FCM Conference	17.50
28-May & 4-June	Highway Toll	Cobequid Toll Highway	FCM Conference	8.00
	Bridge Toll			
<b>TOTAL-OTHER TRAVEL EXPENSES</b>				<b>\$ 25.50</b>

ACCOMODATIONS (All room costs) (no acholol to be included)				
Date	Name of Hotel/Motel	Notes		Cost
8-9 May	Holiday Inn Truro	NSFM Spring Workshop		330.50
28-May	Days Inn: Edmundston NB	FCM Conference		129.80
29-May	Auberge Tresor: Quebec City	FCM Conference		297.50
30-May	La Priori: Quebec City	FCM Conference		1,166.00
3-Jun	Days Inn: Fredericton	FCM Conference		125.35
<b>TOTAL-ACCOMODATIONS</b>				<b>\$ 2,049.15</b>

MEALS (not included in Event Registration) include tips (no alcohol to be included)				
Date	Breakfast/Lunch/Dinner	Notes		Cost
8-May	Dinner	Frank & Ginos Grill	NSFM Spring Workshop	28.92
28-May	Lunch	Tim Hortons	FCM Conference	14.51
28-May	Dinner	Frank's Bar & Grill	FCM Conference	33.90
29-May	Lunch	Restaurant Le Chic Shack	FCM Conference	28.00
29-May	Dinner	Restaurant Wong	FCM Conference	40.33
30-May	Dinner	Matto II	FCM Conference	44.95
31-May	Dinner - Total \$79.35 - \$54.35 personal expense	Pub L'oncle Antoine	FCM Conference	25.00
1-Jun	Dinner	Pub Saint-Patrick	FCM Conference	23.81
3-Jun	Lunch - Total \$36.18 - \$13.37 personal expense	Resto Le Grand Arret	FCM Conference	18.09
3-Jun	Dinner	Swiss Chalet	FCM Conference	23.78
* Bfast/Lunch Incl. daily + dinner Jun 2				
<b>TOTAL-MEALS</b>				<b>\$ 281.29</b>

Other Expenses				
Date	Item/Description	Notes		Cost
4-Jun	Bell Mobility	May Cell Phone Bill		40.28
30-May - 2-Jun	Funicular Lift: 3.50 x 8		FCM Conference	28.00
15-May	NSFM Spring Workshop Registration	Truro		350.00
30-May - 2-Jun	FCM Annual Conference	Quebec City, QC	Total \$1,161.25 - \$156.37 personal expense	1,004.88
<b>TOTAL-OTHER EXPENSES</b>				<b>\$ 1,423.16</b>

Personal Expenses				
Date	Item/Description	Notes		Cost
31-May	Dinner (Spouse)	Personal Portion of \$79.35		54.35
3-Jun	Dinner (Spouse)	Personal Portion of \$36.18		18.09
2-Jun	FCM Closing Dinner (Spouse)	Personal Portion of \$1,161.25		156.37
<b>TOTAL-PERSONAL EXPENSES</b>				<b>\$ 228.81</b>

<b>TOTAL- EXPENSES THIS CLAIM</b>				<b>\$ 5,205.97</b>
<b>LESS:</b>	Personal expenses/spouse, non claimable expenses etc	<b>LESS:</b>		<b>228.81</b>
<b>LESS:</b>	Paid direct by the Town by Cheque or Town Credit Card	<b>LESS:</b>		<b>2,715.45</b>
<b>AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE</b>				<b>\$ 2,261.71</b>



# Holiday Inn

05-10-19

<b>David Devenne</b> <b>Po Box 522</b> <b>Mahone-Bay NS B0J 2E0</b> <b>Canada</b>	Folio No. :		Room No. :	<b>142</b>
	A/R Number :		Arrival :	<b>05-08-19</b>
	Group Code :	<b>USW</b>	Departure :	<b>05-10-19</b>
	Company :	<b>Town of Mahone Bay</b>	Conf. No. :	<b>41057507</b>
	Membership No. :	<b>PC 993431528</b>	Rate Code :	
	Invoice No. :		Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
05-08-19	*Accommodation	135.00	
05-08-19	HST Tax	20.25	
05-09-19	Bistro on Prince - Room Charge; Room# 142 : CHECK# 2022	20.00	
05-09-19	*Accommodation	135.00	
05-09-19	HST Tax	20.25	
<b>Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.lhg.com/reviews">www.lhg.com/reviews</a>. We look forward to welcoming you back soon.</b>		<b>Total</b>	<b>330.50</b>
		<b>Balance</b>	<b>330.50</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.

Holiday Inn Conference Centre Truro  
437 Prince Street  
Truro, NS B2N 1E6  
Telephone: (902) 895-1651 Fax: (902) 893-9455  
HST # 863776738RT0005



**DAYS INN EDMUNDSTON**

10 RUE MATHIEU  
SAINT-BASILE NB E7C 3E1 CA

Phone: 506-263-0000

Fax: 506-263-2952

Email: info@daysinnedmundston.com

Hotel ID: 13865

Printed: 29/05/2019 2:15:25 AM

**Folio (Detailed)**

Name: DEVENNE, DAVID Confirmation Number: 83275EC033053  
 Account Number: 254-058274  
 Address: MAHONE BAY, NS B0J 2E0 CA  
 Room: 203 Room Type: NDD2, 2D/NONSMK/UPPER Nights: 1 Guests: 2/0  
 Rate Plan: RACK Daily Rate: FLOOR GTD: SAT - CREDIT CARD  
 Arrival: 28/05/2019 (Tue) Departure: \$110.00 + \$19.80 Tax 29/05/2019 (Wed) TERMINAL

Room Rate:  
 28/05/2019 (Tue) - 28/05/2019 (Tue) \$110.00 + \$19.80 Tax per night.

Date	Code	Description	Amount	Balance
28/05/2019	RM	ACCOMMODATION	\$110.00	\$110.00
28/05/2019	TAX	TAX HST 15%	\$16.50	\$126.50
28/05/2019	TAX2	HEBERGEMENT/LODGING	\$3.30	\$129.80
28/05/2019	MCSA	MASTERCARD STAND ALONE	-\$129.80	\$0.00

**Summary**

Room	Tax	F&B	Other	CC	Cash	DB
\$110.00	\$19.80	\$0.00	\$0.00	-\$129.80	\$0.00	\$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at [www.wyndhamrewards.com](http://www.wyndhamrewards.com) or call 1-866-WYN-RWDS.

Guest Signature: \_\_\_\_\_

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

GST / HST # 859124919RT0001

not already a member. Join at the front desk.





AUBERGE  
DU TRÉSOR

**Facture : 67798A**

**Booking.Com**

David Devenne

Mahone Bay , NS , Canada  
BOJ 2E0

Imprimé le : 29/05/2019 à : 16:12:00

Arrivée : 29/05/2019  
Départ : 30/05/2019  
Chambre : 1

Date	Description	Quantité	Montant
29/05/2019	Hébergement 27	1.00	250.00
29/05/2019	Mastercard 27 : 354933		-297.48
29/05/2019	Comptant 27		-0.02

**SOMMAIRE**

Total frais de chambre :	250.00\$
<b>Sous-Total :</b>	<b>250.00\$</b>
Taxe D'hébergement :	8.75\$
TPS # 100340082 :	12.94\$
TVQ # 1000157330 :	25.81\$
<b>Sous-Total :</b>	<b>297.50\$</b>
Total Paiements :	-297.50\$
<b>Total Dû :</b>	<b>0.00\$</b>

**Auberge du Trésor**, 20 rue Ste-Anne, Québec, QC, G1R 3X2  
www.aubergedutresor.com      reception@aubergedutresor.com  
Téléphone : 418.694.1876    1.800.566.1876    Télécopieur : 418.694.0563



**Hôtel Le Piori**

(800)351-3992

www.hottellepiori.com

**GUEST FOLIO**

Devenne, David W  
NS  
Canada

david.devenne@townofmahonebay.ca

Re: Devenne, David W  
Devenne, David W

ACCOUNT NO. IN 130197  
FOLIO TYPE Current

ARRIVAL 30/05/19  
DEPARTURE 03/06/19

ROOM NO. 51

58-21331-19588 via Expedia

Prop.	Seq.	Date	Transaction Description	Ref/Comments	Room No.	Q	Amount	TX	S/F	
	1	30/05/19	Room charge GST PST Lodging Tax	Re: 51/Devenne, David W	51	1	209.00 10.82 21.58 7.32	N	A	
	4	30/05/19	Parking GST PST	Re: 51/Devenne, David W	51	1	16.50 0.83 1.65	N	A	
	5	31/05/19	Room charge GST PST Lodging Tax	Re: 51/Devenne, David W	51	1	209.00 10.82 21.58 7.32	N	A	
	8	31/05/19	Parking GST PST	Re: 51/Devenne, David W	51	1	16.50 0.83 1.65	N	A	
	9	01/06/19	Room charge GST PST Lodging Tax	Re: 51/Devenne, David W	51	1	249.00 12.89 25.71 8.72	N	A	
	12	01/06/19	Parking GST PST	Re: 51/Devenne, David W	51	1	16.50 0.83 1.65	N	A	
	13	02/06/19	Room charge GST PST Lodging Tax	Re: 51/Devenne, David W	51	1	249.00 12.89 25.71 8.72	N	A	
	16	02/06/19	Parking GST PST	Re: 51/Devenne, David W	51	1	16.50 0.83 1.65	N	A	
<b>TOTAL</b>								<b>1,166.00</b>		

This bill is in currency : Canadian Dollar (CAD)

Vous avez apprécié votre séjour ? Faites-le savoir sur [TRIPADVISOR.COM](http://TRIPADVISOR.COM)  
Did you enjoy your stay ? Please let us know on [TRIPADVISOR.COM](http://TRIPADVISOR.COM)

**Merci ! Thank you !**



**Hôtel Le Priori**

(800)351-3992

www.hottellepriori.com

**GUEST FOLIO**

Devenne, David W  
NS  
Canada

david.devenne@townofmahonebay.ca

Re: Devenne, David W  
Devenne, David W

ACCOUNT NO. IN 130197  
FOLIO TYPE Current

ARRIVAL 30/05/19  
DEPARTURE 03/06/19

ROOM NO. 51

58-21331-19588 via Expedia

Prop.	Seq.	Date	Transaction Description	Ref/Comments	Room No.	Q	Amount	TX	S/F
				<b>*** Total Tax ***</b>					
				GST			50.74		
				128937372					
				PST			101.18		
				1010508491					
				Lodging Tax			32.08		

This bill is in currency : Canadian Dollar (CAD)

Vous avez apprécié votre séjour ? Faites-le savoir sur TRIPADVISOR.COM  
Did you enjoy your stay ? Please let us know on TRIPADVISOR.COM

**Merci ! Thank you !**



**Days Inn by Wyndham FREDERICTON**

958 PROSPECT STREET  
 FREDERICTON NB E3B 2T8 CA

Phone: 506-462-4444

Fax: 506-452-7658

Email: reservations@daysinn-fredericton.com

Hotel ID: 32738

Printed: 2019-06-04 9:06:42 AM

**Folio (Detailed)**

Name: DEVENNE, DAVID		Confirmation Number: 89594EC006914	
		Account Number: 244-208878	
Room: 122	Room Type: SNK1, 1 SMALL KG SUITE	Nights: 1	Guests: 2/0
Rate Plan: SBK	Daily Rate: NSMK	GTD: SAT - CREDIT CARD	
Arrival: 2019-06-03 (Mon)	Departure: \$109.00 + \$16.35 Tax	TERMINAL	
	2019-06-04 (Tue)		

**Room Rate:**

2019-06-03 (Mon) - 2019-06-03 (Mon) \$109.00 + \$16.35 Tax per night.

Date	Code	Description	Amount	Balance
2019-06-03	MCSA	MASTER CARD - CREDIT CARD TERMINAL	-\$125.35	-\$125.35
2019-06-03	RM	ROOM CHARGE	\$109.00	-\$16.35
2019-06-03	TAX 1	HST	\$16.35	\$0.00

**Summary**

Room	Tax	F&B	Other	CC	Cash	DB
\$109.00	\$16.35	\$0.00	\$0.00	-\$125.35	\$0.00	\$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at [www.wyndhamrewards.com](http://www.wyndhamrewards.com) or call 1-866-WYN-RWDS.

**Guest Signature:** \_\_\_\_\_

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

Tim Hortons store #781  
 87 East Main St  
 Sackville, NB  
 E4L 4B9  
 Tel (506) 536-1076  
 HST# R 134727510RT0001

Take-out  
 Order #

019997

1 Other Bowl/Panini Combo 4.99  
 1 Bacon Grilled Cheese Melt 5.99  
 Artisan Sliced Bread  
 1 Regular Chili 4.89  
 No Bread  
 1 Md Original Blend 1.74  
 Cream  
 Cream  
~~1 Turkey Melt 5.99~~  
~~Artisan Sliced Bread 4.89~~  
~~Regular Chili 4.89~~  
~~No Bread~~

Subtotal 22.17  
 HST 3.33  
 Total HST 3.33  
 Total 25.50  
 Debit Auth #=009946 25.50

Tuesday May 28, 2019 10:57:47  
 Shift # 1 Reg. # 1 Trans # 1519997

Oper: LORNA  
 Tim Hortons Store 0781  
 217 Main Street  
 Sackville, NB  
 E4L 4B9  
 506-536-1076

GST# 134727510RT0001  
 May 28 2019 10:57 am Trans# 1519997

TRANSACTION RECORD

Card Number : \*\*\*\*\*  
 Card Type : DEBIT  
 Card Entry : TAP CHIP  
 Account Type : CHEQUING  
 Trans Type : PURCHASE  
 Amount : \$ 25.50

Auth # : 009946  
 Sequence # : 000028  
 Reference # : 00000028  
 Trace # : 00351220  
 Term ID : 201  
 Date : 19/05/28  
 Time : 10:57:37

APPROVED

Application Label: INTERAC  
 AID: A0000002771010  
 TVR: 8000008000  
 TSI: 2800

Enjoy a 10 pack of Timbits for \$1\*  
 Visit [TallTims.ca](http://TallTims.ca) and let us know how we did.  
 Survey Code: 0890-5770-1158-7270-90146

Enter validation code here:  
 And return this receipt to a participating Tim Hortons  
 in Canada to receive offer.  
 \*Plus tax. See website for full Terms and Conditions

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

WED MAY 8, 2019

CHECK #1381409-1

TABLE #34  
 CUSTOMER # 2

1 1/2 CAESAR SALAD \$4.99  
 1 PEPSI \$2.89  
 1 DONAIR SANDWICH \$13.99  
 SUB-TOTAL : \$21.87  
 H.S.T. \$3.28  
**TOTAL \$25.15**

GIFT CARDS  
 AVAILABLE IN  
 ANY DENOMINATION  
 ASK YOUR SERVER  
 Time: 20:47 1 CUSTOMER  
 2 CHECKS

\*PLEASE PAY YOUR SERVER\*  
 H.S.T. #102203866

YOU HAVE BEEN SERVED  
 BY: JULIE

FRANK & GINOS GRILL  
 AND PASTA HO  
 286 ROBIE ST  
 TRURO NS B2N 1L3  
 (902) 895-2165

SALE

Clerk #: 000045  
 MID: 6956296 HST: 102203866RT0001  
 REF#: 00000024  
 Batch #: 258 SEQ: 258001001024  
 05/08/19 21:44:29  
 Invoice #: 1409  
 APPR CODE: 02889S  
 MASTERCARD  
 \*\*\*\*\* \*\*/\*\*

AMOUNT \$25.15  
 TIP \$3.77  
**TOTAL \$28.92**

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

MasterCard  
 AID: A0000000041010  
 TVR: 00 00 00 80 00  
 TEL: 50 00

Relevé de transaction  
 Hôtel de ville de Québec  
 2, rue des Jardins

Achat - MasterCard  
 Épargne

17,50 \$  
 01 APPROUVÉE - MERCI 027

#Ref. : 661308800014880230  
 #Aut. : 095252  
 #Carte : \*\*\*\*\*

19-05-30 09:52:52 (0j 22h 17m )

Le titulaire versera ce montant  
 à l'émetteur conformément  
 au contrat adhérent.

IMPORTANT - conserver cette  
 copie pour vos dossiers

COPIE CLIENT

LE CHICSHACK  
15, Rue du fort, Quebec  
G1R 3W9 (418) 692-1485

MER 29 MAI 2019  
ADDITION #447549-5  
TABLE #52  
DUPLICATA  
CLIENT # 2

1 CHIC BURGER	\$12.00
1 P. FRITES	\$4.00
1 CHIC COLA	\$4.00
SOUS-TOTAL	: \$20.00
TPS (5%)	\$1.00
TVQ (9.5%)	\$2.00
<b>TOTAL</b>	<b>\$23.00</b>

Exemple de Pourboire: 15.00% \$3.00  
Exemple de Pourboire: 20.00% \$4.00

FRANK'S BAR & GRILL  
FOUR POINTS BY  
SHERATON EDMUNDSTON

MAR 28 MAI 2019  
ADDITION #461198-1  
TABLE #36  
CLIENT # 2

1 THAI STIR FRY	\$21.00
1 Pepsi	\$3.99
SOUS-TOTAL	: \$24.99
TAXE	: \$3.74
<b>TOTAL</b>	<b>\$28.73</b>

==TRANSACTION PL 3RD==  
RELEVÉ DE TRANSACTION=

POS64011750 RETLR70823204  
RESTAURANT LE CHIC SHACK  
15 RUE DU FORT  
QUEBEC , QC

CARD/CARTE: INTERAC

NO. 5510 29\*\* \*\*\*\*  
ACCOUNT/COMpte: CHEQUING/CHEQUE  
AID: A0000002771010  
APPL: Interac  
CLERK/EMPL: 013  
INVOICE#: 447549  
SEQ.: 018 BATCH/LOT: 297  
REFERENCE NB.: 008012  
2019/05/29 14:10:00 CA1

PURCHASE/ACHAT	\$23.00
TIP/POURBOIRE	\$5.00
<b>TOTAL</b>	<b>\$28.00</b>
AUTHOR./AUTOR.:	100076

00 APPROVED - THANK YOU

Keep this copy for  
your records.

COPY : CARDHOLDER

\*\*\*\*\*

FRANK'S BAR & GRILL  
100 RICE STREET  
-EDMUNDSTON, NB E3V1T4  
5067397321

SALE

Server #: 000044  
MID: 5939488  
TID: 004 REF#: 00000029  
Batch #: 019  
05/28/19 19:57:13  
APPR CODE: 185714  
MASTERCARD Chip  
\*\*\*\*\* \*\*/\*\*

AMOUNT	\$28.73
TIP	\$5.17
<b>TOTAL</b>	<b>\$33.90</b>

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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  
ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

THANK YOU/MERCI

CUSTOMER COPY

PUB L#ONCL: ANTOINE  
29 SAINT-P ERRE RUE  
QUEBEC QC

**MATTO II**  
71 rue Saint-Pierre  
418-266-9444

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2019/05/31  
TIME 1701 20:10:53  
RECEIPT NUMBER  
C85059497-001-807-020-0

JEU 30 MAI 2019  
ADDITION #315406-1  
TABLE #5  
CLIENT # 2

PURCHASE  
AMOUNT \$69.00  
TIP \$10.35  
TOTAL  
**\$79.35**

1 SALADE CESAR \$11.00  
SHARE  
1 LASAGNA AL FORNO \$23.00  
SOUS-TOTAL : \$34.00  
TPS \$1.70  
T.V.Q. \$3.39  
TOTAL **\$39.09**

MasterCard  
A0000000041010  
5F0EA554DC8F94A4  
0000008000-E800  
C5528DC578ED74AB

SVP PAYER A LA TABLE  
# CHAMBRE: \_\_\_\_\_  
POURBOIRE: \_\_\_\_\_  
TOTAL: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_  
Heure: 20:44 1 CLIENT  
2 ADDITIONS

TPS: 830897054RT0001  
TVQ: 1215857278-TQ0001

**APPROVED**

AUTH# 201053 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

=TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=

POS64014132 RETLR50418701  
N 00504187  
IL MATTO 2  
71 RUE SAINT-PIERRE  
QUEBEC , QC

CARD/CARTE: MASTERCARD

NO. \*\*\*\* \*  
AID: A0000000041010  
APPL: MasterCard  
SEQ.: 028 BATCH/LOT: 002  
REFERENCE NB.: 000033  
2019/05/30 20:45:47 CA1

PURCHASE/ACHAT \$39.09  
TIP/POURBOIRE \$5.86  
TOTAL **\$44.95**  
AUTHOR./AUTOR.: 204548

**00 APPROVED - THANK YOU**

Keep this copy for  
your records.

COPY : CARDHOLDER

\*\*\*\*\*

MER 29 MAI 2019  
ADDITION #207792-1  
TABLE #18  
CLIENT # 2

1 EGG ROLLS \$5.50  
1 Chn Mein Cant \$22.00  
SOUS TOTAL : \$30.50  
G.S.T. \$1.53  
T.V.Q. \$3.04  
TOTAL **\$35.07**

RESTAURANT WONG  
19 DE BUADE RUE  
QUEBEC QC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2019/05/29  
TIME 5393 20:25:04  
CLERK ID 10  
RECEIPT NUMBER  
C82038378-001-192-035-0

PURCHASE  
AMOUNT \$35.07  
TIP \$5.26  
TOTAL

**\$40.33**

MasterCard  
A0000000041010  
91979831FDCBD1B4  
0000008000-E800  
9D71563FFB00FC4F

**APPROVED**

AUTH# 202504 01-027  
THANK YOU

# PUB SAINT-PATRICK

1200 RUE SAINT-JEAN  
TEL : 418-694-0618

20:38:11 Sam., 1 Juin 2019

## #278893

TBL#451-2

1 BURGER PULL PORK \$18.00

SOUS-TOTAL \$18.00

TPS \$0.90

TVQ \$1.80

### TOTAL \$20.70

SUGGESTION POURBOIR(15%) \$2.70  
SUGGESTION POURBOIR(20%) \$3.60

TPS #809670391RT0001  
TVQ #1222539362TQ0001  
1 Client

VOUS AVEZ ETE SERVI  
PAR: ALESSANDRA

MERCI  
A LA PROCHAINE

# RESTO LE GRAND ARRET

960, ROUTE 185, ST-ANTONIN  
(418) 862-8108

LUN 3 JUIN 2019

## ADDITION #2008077-1

TABLE #23

1 60/hot-hamburger \$10.69

1 60/hot-chicken ~~\$10.69~~

2 Boiss. gaz. fontaine \$5.98

SOUS-TOTAL : \$27.36

T.P.S. \$1.37

T.V.Q. \$2.73

### TOTAL \$31.46

S.V.P. PAYER A LA TABLE  
A VOTRE SERVEUSE (EUR)

POUBOIRE: \$

TOTAL: \$

MERCI ET BONNE ROUTE

\*\*\*\*\*

Heure: 12:01 2 CLIENTS

T.P.S: 100853829

T.V.Q: 1002873075

VOUS AVEZ ETE SERVI  
PAR : Nicole Caron

2  
15.7  
2.3  
18.1

### ==TRANSACTION RECORD== =RELEVÉ-DE TRANSACTION=

POS28005092 RETLR05103908  
H 00051039  
RESTAURANT PUB ST PATRICK  
1200 RUE SAINT-JEAN  
QUEBEC , QC



### CARD/CARTE: MASTERCARD

NO. \*\*\*\* \*  
AID: A0000000041010  
APPL: MasterCard  
CLERK/EHPL: 200  
INVOICE#: 278893  
SEQ.: 077 BATCH/LOT: 219  
REFERENCE NB.: 009426  
2019/06/01 20:38:39 CA1

PURCHASE/ACHAT \$20.70  
TIP/POURBOIRE \$3.11  
TOTAL \$23.81  
AUTHOR./AUTOR.: 203839

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Keep this copy for  
your records.

COPY : CARDHOLDER

\*\*\*\*\*

COUCHE-TARD #573  
960 ROUTE 185  
ST-ANTONIN, QC

Term ID: M2826457

### Purchase

XXXXXXXXXXXX

MASTERCARD

Entry Method: C

Amount: \$ 31.46

Tip: \$ 4.72

Total: \$ 36.18

2019/06/03 12:05:20

Seq #: 001-131016-0

Appr Code: 120520

Resp Code: 01/027

MasterCard  
A0000000041010  
AS 98 22 40 AC 1D 8F 3D  
00 00 00 00 00  
E8 00  
E0 10 08 85 03 69 D8 2F

APPROVED  
Thank You



*Deloit*

Swiss Chalet  
961 Prospect St. W.  
Fredericton, NB, E3B 2T7

Swiss Chalet  
961 Prospect St  
Fredericton, NB, E3B 2T7  
850018664

TRANSACTION RECORD

Trans# 693  
Card #:  
Card Entry:CHIP  
Trans: PURCHASE  
Tip: \$6.46  
Auth #: 005072  
Ref. #: 0000022  
Term ID:  
Server: party pa  
Date: 19/06/03  
Account: CHEQUING  
Amount: \$43.08  
Total: \$49.54  
Sequence #: 000022  
Trace #: 00393056  
Table: 33  
Time: 19:58:40

APPROVED

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

Application Label: INTERAC  
TVR: 000000000  
AID: A000000271010  
TC: 0A294C08A0EB3A16  
TSI: 6800

\*\*\* CUSTOMER COPY \*\*\*

10 party pa

Th1 33/1 Chk 693 Gst 2  
Jun03'19 07:22PM

Dining Room

~~1 CAESAR SAL 11.49~~  
NO BACON  
~~1 SPRNG ROLLS 7.99~~  
1 1/3 SIDE RIBS 14.99  
RIB SMOKY BBQ  
+ FRIES  
MULTIGRAIN ROLL  
1 PEPSI 2.99

Subtotal 37.46  
HST 5.62  
Total Due 43.08

\*Total if Paying Cash \$43.10

Tell Us How We Did Today

Complete our Guest survey at:  
[www.swisschaletfeedback.com](http://www.swisschaletfeedback.com)

Access Code: 5561-12541-88164

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

14.99  
2.99  
17.98  
+ HST 2.70  
+ TIP 3.10  
23.78

**Mobile**  
**Bill Date: June 4, 2019**  
**David Devenne**

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

## CURRENT CHARGES

### Monthly charges billed to Jul 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	<u>-0.43</u>	0.00
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		

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$0.43
<b>Total this month</b>	<b>\$0.43</b>
<b>Usage Summary min:sec</b>	
Weekday	150:00
Weekend	45:00
Weeknight	34:00
<b>Total time used</b>	<b>229:00</b>
<b>Event Summary</b>	
Total Events	21
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	1,203.0997
Total this month	\$30.00

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

### Usage and long distance

PNS Unltd Voice Plan Usage			
@\$.00/minute	229:00 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)	1.1749 GB	30.00	

### LEGEND

MB = Megabyte      GB = Gigabyte      1 GB = 1024 MB

PNS International Text \$0.15 Unlimited Incoming Messages		
	15 events	0.00



000030-001265 30\_7\_10

**Mobile**  
**Bill Date: June 4, 2019**  
**David Devenne**

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

**CURRENT CHARGES**

Messaging Pack Unlimited Incl. Messages

6 events 0.00

**Taxes**

HST 5.28

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**Total current charges \$40.28**

000030-001266

# Nova Scotia Federation of Municipalities

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

# INVOICE

Invoice No.: 6264

Date: 05/15/2019

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
		3	REGISTRATION NSFM SPRING CONFERENCE 2019 Carver Devenne Heide	H	300.00	900.00
		3	CARBON OFFSET FEE	E	5.00	15.00
			E - HST exempt H - HST 15% HST			135.00
<p><b>CHEQUE PAYABLE TO UNION OF NOVA SCOTIA MUNICIPALITIES</b> (While we wait for our new name to be legislated)</p>						
Nova Scotia Federation of Municipalities HST: #108150616						
<b>Comment:</b>					<b>Total Amount</b>	1,050.00



FEDERATION  
OF CANADIAN  
MUNICIPALITIES

FÉDÉRATION  
CANADIENNE DES  
MUNICIPALITÉS

**FCM Annual Conference  
2019**

**Congrès annuel de la FCM**

24, rue Clarence Street  
Ottawa, Ontario K1N 5P3  
T. 613-241-5221  
F. 613-241-7440

**Town of Mahone Bay**  
493 Main Street P.O. Box 530  
Mahone Bay, NS, B0J 2E0

INVOICE / FACTURE: INV-17916-B5X3B1  
DATE: 04/02/2019  
ACCOUNT / COMPTE: 370  
DUE DATE / DATE LIMIT: 05/02/2019

ITEM/DESCRIPTION	SUB-TOTAL /		GST / TPS	QST / TVQ	TOTAL
	RATE/TAUX	SOUS-TOTAL			
<b>David Devenne - 00013692</b>					
Delegate/ Délégué	\$869.00	\$869.00	\$43.45	\$86.68	\$999.13
Carbon Offset Fee (NS)/Frais Compensation Carbone (NS)	\$5.00	\$5.00	\$0.25	\$0.50	\$5.75
<b>Julie McClair - 00013695</b>					
Companion/ Accompagnateur	\$0.00	\$0.00	\$0.00		\$0.00
Closing Dinner/ Souper et reception de la ville hôte	\$136.00	\$136.00	\$6.80	\$13.57	\$156.37
	<b>TOTAL</b>	\$1,010.00	\$50.50	\$100.75	\$1,161.25

PAID AMOUNT / MONTANT PAYÉ: \$1,161.25  
BALANCE DUE / MONTANT DÛ: \$0.00

Payment Type / Type de paiement: MASTER CARD  
Card Number / No de carte: 5524\*\*\*3893

*Reduce total for cost of  
additional meal ticket*

	136.00
QST	6.80
QST	13.57
	<u>156.37</u>

*Claimed*

	1161.25
-	156.37
	<u>1021.88</u>

HST # / No. de TVH: 11891 3938 RT0001 / QST # / No. de TVQ: 1202728231 TQ 0001

**PAID**

**MAY 06 2019**

# TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH JUNE 2019

NAME Mayor David Devenne

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
21-Jun	Halifax/Lower Water St	UARB/AREA Hearing	87	39.89
21-Jun	Lower Water St to Inn on the Lake	Asset Mgmt Cohort Training	22	10.09
21-Jun	Return to Mahone Bay		87	39.89
26-Jun	Bridgewater and Return	MJSB Meeting	30	13.76
				-
				-
<b>TOTAL-OWN TRAVEL</b>				<b>103.62</b>
OTHER TRAVEL COSTS				
Date	Type	Notes		Cost
	Taxi/Bus/Ferries			\$ -
21-Jun	Parking	Halifax	UARB/AREA Hearing	\$ 9.00
	Highway Toll			\$ -
	Bridge Tolls			
<b>TOTAL-OTHER TRAVEL</b>				<b>9.00</b>
ACCOMODATIONS (All room costs) (no acholol to be included)				
Name of Hotel/Motel	Dates			Cost
				<b>0.00</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
4-July	Bell Mobility	June Cell Phone Bill		\$ 40.22
<b>TOTAL-OTHER EXPENSES</b>				<b>40.22</b>
<b>TOTAL- EXPENSES THIS CLAIM</b>				<b>152.84</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>40.22</b>
<b>NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE</b>				<b>112.62</b>

WELCOME TO SALTER LOT  
TIME OF EXPIRY

**06/21/2019**  
**12:20 PM**

THANK YOU FOR SUPPORTING YOUR WATERFRONT  
Develop Nova Scotia P: 902-422-6591 F: 902-422-7582  
EMAIL: [PAK@DEVELOPNS.CA](mailto:PAK@DEVELOPNS.CA)  
[WWW.MY-WATERFRONT.CA](http://WWW.MY-WATERFRONT.CA)

Entry: 06/21/2019  
09:20 AM

Fee Paid: \$ 9.00  
HST: \$ 1.17  
HST # 105591721RT

RECEIPT No:  
655132  
LICENSE PLATE:  
CTS700

**Mobile**  
**Bill Date: July 4, 2019**  
**TOWN OF MAHONE BAY**

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

**CURRENT CHARGES**

**Monthly charges billed to Aug 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	<u>-0.43</u>	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	198:00 min:sec	0.00
PNS International Text \$0.15 Unlimited Incoming Messages		
	20 events	0.00
Messaging Pack Unlimited Incl. Messages		
	15 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 196:00

Weekend 2:00

**Total time used** **198:00**

**Event Summary**

Total Events 35

Total this month \$0.00



000013-000157 13\_3\_9



**Mobile**  
**Bill Date: July 4, 2019**  
**David Devenne**

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

## CURRENT CHARGES

### Monthly charges billed to Aug 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	
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

### Other charges and credits

PNS International Text \$0.15	Jun 4 to Jul 3	0.00
Can-INTL Text - Unlim.	Jun 4 to Jul 3	0.00

### Usage and long distance

PNS Unltd Voice Plan Usage			
@\$.00/minute	470:00 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)	2.8626 GB	29.98	

### LEGEND

MB = Megabyte      GB = Gigabyte      1 GB = 1024 MB

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$0.43
<b>Total this month</b>	<b>\$0.43</b>
<b>Usage Summary</b>	
	<i>min:sec</i>
Weekday	184:00
Weekend	143:00
Weeknight	143:00
<b>Total time used</b>	<b>470:00</b>
<b>Event Summary</b>	
Total Events	45
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	2,931.2728
Total this month	\$29.98



000013-000163 13\_6\_9

**Mobile**  
**Bill Date: July 4, 2019**  
**David Devenne**

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

**9 of 15**

**CURRENT CHARGES**

Free Bell Message	14 events	0.00
Text message	3 events	0.00
PNS International Text \$0.15 Unlimited Incoming Messages	18 events	0.00
Messaging Pack Unlimited Incl. Messages	10 events	0.00

**Taxes**

HST		5.24
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**Total current charges** **\$40.22**

000013-000164

# TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH JULY 2019

NAME Mayor David Devenne

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
26-July	Ellershouse and Return	AREA Board Meeting	164	75.19
				-
				-
				-
				-
				-
<b>TOTAL-OWN TRAVEL</b>				<b>75.19</b>
OTHER TRAVEL COSTS				
Date	Type	Notes		Cost
	Taxi/Bus/Ferries			\$ -
	Parking			\$ -
	Highway Toll			\$ -
	Bridge Tolls			
<b>TOTAL-OTHER TRAVEL</b>				<b>0.00</b>
ACCOMODATIONS (All room costs) (no acholol to be included)				
Name of Hotel/Motel		Dates		Cost
				<b>0.00</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
4-August	Bell Mobility	July Cell Phone Bill		\$ 33.27
<b>TOTAL-OTHER EXPENSES</b>				<b>33.27</b>
<b>TOTAL- EXPENSES THIS CLAIM</b>				<b>108.46</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>33.27</b>
<b>NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE</b>				<b>75.19</b>

**Mobile**  
**Bill Date: August 4, 2019**  
**David Devenne**

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

**CURRENT CHARGES**

**Monthly charges billed to Sep 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
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	349:00 min:sec		0.00
PNS 750 Mb PPU Data Data Usage			23.90
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$0.04/MB)	597.6348 MB	23.90	
Over 750 MB (\$0/MB)			

**LEGEND**

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB	
Text message	1 event		0.00
PNS International Text \$0.15 Unlimited Incoming Messages	8 events		0.00

<b>FOR YOUR INFORMATION...</b>	
<b>Discount Summary</b>	
Total discounts	\$0.43
<b>Total this month</b>	<b>\$0.43</b>
<b>Usage Summary min:sec</b>	
Weekday	264:00
Weekend	44:00
Weeknight	41:00
<b>Total time used</b>	<b>349:00</b>
<b>Event Summary</b>	
Total Events	13
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	597.6348
Total this month	\$23.90



000014-000177 14\_8\_9

Mobile  
Bill Date: August 4, 2019  
David Devenne

Account #  
Next Bill Date: September 4, 2019

**CURRENT CHARGES**

Messaging Pack Unlimited Incl. Messages

4 events 0.00

**Taxes**

HST 4.37

---

**Total current charges \$33.27**

Note: We will be sending an annual reminder text message to your team members about the limitations when calling 9-1-1 from a mobile phone. Visit [bell.ca/911](http://bell.ca/911) for more information.

000014-000178

# TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH AUGUST 2019

NAME Mayor David Devenne

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
28-Aug	Bridgewater and Return	MJSB Meeting	36	16.51
				-
				-
				-
				-
				-
<b>TOTAL-OWN TRAVEL</b>				<b>16.51</b>
OTHER TRAVEL COSTS				
Date	Type	Notes		Cost
	Taxi/Bus/Ferries			\$ -
	Parking			\$ -
	Highway Toll			\$ -
	Bridge Tolls			
<b>TOTAL-OTHER TRAVEL</b>				<b>0.00</b>
ACCOMODATIONS (All room costs) (no acholol to be included)				
Name of Hotel/Motel		Dates		Cost
				<b>0.00</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
4-September	Bell Mobility	August Cell Phone Bill		\$ 40.20
<b>TOTAL-OTHER EXPENSES</b>				<b>40.20</b>
<b>TOTAL- EXPENSES THIS CLAIM</b>				<b>56.71</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>40.20</b>
<b>NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE</b>				<b>16.51</b>

**Mobile**  
**Bill Date: September 4, 2019**  
**David Devenne**

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

## CURRENT CHARGES

### Monthly charges billed to Oct 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	
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	431:00 min:sec		0.00
PNS 750 Mb PPU Data Data Usage			29.97
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$0.04/MB)	Exceeded	29.97	
Over 750 MB (\$0/MB)	922.4110 MB	29.97	

### LEGEND

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB
Free Bell Message	4 events	0.00
Text message	1 event	0.00

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$0.43
<b>Total this month</b>	<b>\$0.43</b>
<b>Usage Summary</b>	
	<i>min:sec</i>
Weekday	256:00
Weekend	135:00
Weeknight	40:00
<b>Total time used</b>	<b>431:00</b>
<b>Event Summary</b>	
Total Events	34
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	922.4110
Total this month	\$29.97



000014-000177 14\_6\_9

**Mobile**  
**Bill Date: September 4, 2019**  
**David Devenne**

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

**10 of 16**

**CURRENT CHARGES**

PNS International Text \$0.15 Unlimited Incoming Messages		
	18 events	0.00
Messaging Pack Unlimited Incl. Messages		
	11 events	0.00
<b>Taxes</b>		
HST		5.23

---

**Total current charges** **\$40.20**

000014-000178



# TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH SEPTEMBER 2019

NAME Mayor David Devenne

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
18-Sep	Halifax and Return	NS African Affairs Conference	170	77.95
27-Sep	Halifax and Return	AIM Workshop	170	77.95
30-Sep	Truro and Return	FSFM Resolution Workshop	322	147.64
				-
				-
				-
<b>TOTAL-OWN TRAVEL</b>				<b>303.53</b>
OTHER TRAVEL COSTS				
Date	Type	Notes		Cost
	Taxi/Bus/Ferries			\$ -
	Parking			\$ -
	Highway Toll			\$ -
	Bridge Tolls			
<b>TOTAL-OTHER TRAVEL</b>				<b>0.00</b>
ACCOMODATIONS (All room costs) (no acholol to be included)				
Date	Name of Hotel/Motel	Notes		Cost
18-Sep	Hotel Halifax	NS African Affairs Conference		348.89
				<b>348.89</b>
MEALS (not included in Event Registration) include tips (no acholol to be included)				
Date	Breakfast/Lunch/Dinner	Notes		Cost
18-Sep	Dinner	Harbour City Bar & Grill (no receipt available)		\$ 26.22
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
<b>TOTAL-MEALS</b>				<b>26.22</b>
Other Expenses				
Date	Item/Description			Cost
4-Oct	Bell Mobility	September Cell Phone Bill		\$ 40.24
<b>TOTAL-OTHER EXPENSES</b>				<b>40.24</b>
<b>TOTAL- EXPENSES THIS CLAIM</b>				<b>718.88</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>415.35</b>
<b>NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE</b>				<b>303.53</b>

**Mobile**  
**Bill Date: October 4, 2019**  
**David Devenne**

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

**CURRENT CHARGES**

**Monthly charges billed to Nov 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
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	613:00 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)	1.4533 GB	30.00	

**LEGEND**

MB = Megabyte      GB = Gigabyte      1 GB = 1024 MB

Messaging Pack Unlimited Incl. Messages	20 events	0.00
---	-----------	------

<b>FOR YOUR INFORMATION...</b>	
<b>Discount Summary</b>	
Total discounts	\$0.43
<b>Total this month</b>	<b>\$0.43</b>
<b>Usage Summary min:sec</b>	
Weekday	388:00
Weekend	130:00
Weeknight	95:00
<b>Total time used</b>	<b>613:00</b>
<b>Event Summary</b>	
Total Events	37
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	1,488.1641
Total this month	\$30.00



000016-000209 16\_6\_9

Mobile  
Bill Date: October 4, 2019  
David Devenne

Account #  
Next Bill Date: November 4, 2019

10 of 16

### CURRENT CHARGES

Messaging Pack Unlimited Unlimited Incoming Messages  
17 events 0.00

#### Taxes

HST 5.24

---

**Total current charges \$40.24**

000016-000210

# TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate **0.4585** per KM

MONTH OCTOBER 2019

NAME Mayor David Devenne

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
4-Oct	Kentville and Return	Accessibility Legeislation Workshop	166	76.11
				-
				-
				-
				-
				-
<b>TOTAL-OWN TRAVEL</b>				<b>76.11</b>
OTHER TRAVEL COSTS				
Date	Type	Notes	Cost	
	Taxi/Bus/Ferries		\$	-
	Parking		\$	-
	Highway Toll		\$	-
	Bridge Tolls			
<b>TOTAL-OTHER TRAVEL</b>				<b>0.00</b>
ACCOMODATIONS (All room costs) (no acholol to be included)				
Name of Hotel/Motel		Dates	Cost	
			<b>0.00</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	
4-Nov	Bell Mobility	October Cell Phone Bill	\$	40.24
<b>TOTAL-OTHER EXPENSES</b>				<b>40.24</b>
<b>TOTAL- EXPENSES THIS CLAIM</b>				<b>116.35</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>40.24</b>
<b>NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE</b>				<b>76.11</b>

**Mobile**  
**Bill Date: November 4, 2019**  
**David Devenne**

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

**CURRENT CHARGES**

**Monthly charges billed to Dec 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	<u>-0.43</u>
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	228:00 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)	30.4857 GB	30.00	

**LEGEND**

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB	
Free Bell Message	6 events		0.00
PNS International Text \$0.15 Unlimited Incoming Messages	9 events		0.00

<b>FOR YOUR INFORMATION...</b>	
<b>Discount Summary</b>	
Total discounts	\$0.43
<b>Total this month</b>	<b>\$0.43</b>
<b>Usage Summary</b>	
	<b>min:sec</b>
Weekday	113:00
Weekend	71:00
Weeknight	44:00
<b>Total time used</b>	<b>228:00</b>
<b>Event Summary</b>	
Total Events	21
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	31,217.3833
Total this month	\$30.00



000015-000197 15\_L6\_9

**Mobile**  
**Bill Date: November 4, 2019**  
**David Devenne**

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

10 of 16

**CURRENT CHARGES**

Messaging Pack Unlimited Incl. Messages

6 events 0.00

**Taxes**

HST 5.24

---

**Total current charges \$40.24**

000015-000198

# TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH NOVEMBER 2019

NAME Mayor David Devenne

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
1-Nov	Annaplois Royal and return	Asset Mgmt Risk Workshop	266	121.96
5-Nov	Halifax Westin	NSFM Conference	174	79.78
18-Nov	Bridgewater & Return	REMO Meeting	30	13.76
22-Nov	Ellershouse & return	AREA Exec Meeting	164	75.19
				-
<b>TOTAL-OWN TRAVEL</b>				<b>\$ 290.69</b>

OTHER TRAVEL COSTS			
Dates	Type	Notes	Cost
	Taxi/Bus/ Ferries		-
	Parking		
	Highway Toll		
	Bridge Toll		
<b>TOTAL-OTHER TRAVEL EXPENSES</b>			<b>\$ -</b>

ACCOMODATIONS (All room costs) (no acholol to be included)			
Date	Name of Hotel/Motel	Notes	Cost
5-8-Nov	Westin Hotel	NSFM Conference (Includes Spouse's Breakfast \$15.53)	580.73
<b>TOTAL-ACCOMODATIONS</b>			<b>\$ 580.73</b>

MEALS (not included in Event Registration) include tips (no alcohol to be included)			
Date	Breakfast/Lunch/Dinner	Notes	Cost
5-Nov	Dinner	Piatto Pizzeria & Enot NSFM Conference	42.65
6-Nov	Dinner (Total \$64.80-\$7.93 Adjustment)	La Frasca Cibi & Vini Ltd NSFM Conference	56.87
<b>TOTAL-MEALS</b>			<b>\$ 99.52</b>

Other Expenses			
Date	Item/Description	Notes	Cost
4-Dec	Bell Mobility	November Cell Phone Bill	40.26
5-8-Nov	\$10.00 per diem for Incidentals		30.00
19-Nov	NSFM 2019 Conference	(Includes Spouse's Banquet Ticket \$74.75)	580.00
<b>TOTAL-OTHER EXPENSES</b>			<b>\$ 650.26</b>

Personal Expenses			
Date	Item/Description	Notes	Cost
7-Nov	Spouse's Breakfast	Personal Portion of \$596.26	15.53
9-Nov	Dinner adjustment	Personal Portion of \$64.80	7.93
7-Nov	Spouse's Banquet Ticket	Personal Portion of \$654.75	74.75
<b>TOTAL-PERSONAL EXPENSES</b>			<b>\$ 98.21</b>

<b>TOTAL- EXPENSES THIS CLAIM</b>		<b>\$ 1,719.41</b>
<b>LESS:</b>	Personal expenses/spouse, non claimable expenses etc	<b>LESS: 98.21</b>
<b>LESS:</b>	Paid direct by the Town by Cheque or Town Credit Card	<b>LESS: 1,398.72</b>
<b>AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE</b>		<b>\$ 222.48</b>

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



David Devenne  
 Xxx  
 Xxx, NE, 11111  
 United States Of America  
 NO2383 - Nova Scotia Federation of Muni

Page Number : 1 Invoice Nbr : 535862  
 Guest Number : 1099275  
 Folio ID : A  
 Arrive Date : 05-NOV-19 13:10  
 Depart Date : 08-NOV-19 11:22  
 No. Of Guest : 2  
 Room Number : 804  
 Marriott Bonvoy Number:

Tax Invoice

Tax ID : 899994933RT0001

Westin Nova Sc YHZWI NOV-08-2019 11:30 RROGERS

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-NOV-19	RT804	Room Chrg - Grp - Government	152.00	
05-NOV-19	RT804	HRM Mktg Levy	3.04	
05-NOV-19	RT804	HST Room Tax	23.26	
06-NOV-19	RT804	Room Chrg - Grp - Government	152.00	
06-NOV-19	RT804	HRM Mktg Levy	3.04	
06-NOV-19	RT804	HST Room Tax	23.26	
07-NOV-19	0163	Elements Breakfast Food	15.50	
07-NOV-19	0163	Elements Breakfast Gratuity	4.00	
07-NOV-19	0163	HST 15% Elements	2.33	
07-NOV-19	0176	Elements Breakfast Food	13.50	
07-NOV-19	0176	HST 15% Elements	2.03	
07-NOV-19	RT804	Room Chrg - Grp - Government	152.00	
07-NOV-19	RT804	HRM Mktg Levy	3.04	
07-NOV-19	RT804	HST Room Tax	23.26	
08-NOV-19	0167	Elements Breakfast Food	18.50	
08-NOV-19	0167	Elements Breakfast Gratuity	2.72	
08-NOV-19	0167	HST 15% Elements	2.78	
08-NOV-19	MC	Mastercard-5464		-596.26

Delete 15.53

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx5464

Date	Time	Code	Authorized
05-NOV-19			

Continued on the next page



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



David Devenne  
 Xxx  
 Xxx, NE, 11111  
 United States Of America  
 NO2383 - Nova Scotia Federation of Muni

Page Number : 2 Invoice Nbr : 535862  
 Guest Number : 1099275  
 Folio ID : A  
 Arrive Date : 05-NOV-19 13:10  
 Depart Date : 08-NOV-19 11:22  
 No. Of Guest : 2  
 Room Number : 804  
 Marriott Bonvoy Number :

615.60

13:03 00

Approve EMV Receipt for MC - 5464: PIN Verified  
 TC:F00964E3359F095A TVR:0000008000  
 Application Label:Mastercard

\*\* Total 596.26 -596.26  
 \*\*\* Balance -0.00

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room/Levy	Food & Bev	Gratuity	Taxes	Other	Total	Payment
11-05-2019	0.00	0.00	0.00	0.00	178.30	178.30	0.00
11-06-2019	0.00	0.00	0.00	0.00	178.30	178.30	0.00
11-07-2019	0.00	0.00	0.00	0.00	215.66	215.66	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



David Devenne  
 Xxx  
 Xxx, NE, 11111  
 United States Of America  
 NO2383 - Nova Scotia Federation of Muni

Page Number : 3 Invoice Nbr : 535862  
 Guest Number : 1099275  
 Folio ID : A  
 Arrive Date : 05-NOV-19 13:10  
 Depart Date : 08-NOV-19 11:22  
 No. Of Guest : 2  
 Room Number : 804  
 Marriott Bonvoy Number :

Date	Room/Levy	Fd & Bev	Gratuity	Taxes	Other	Total	Payment
11-08-2019	0.00	0.00	0.00	0.00	24.00	24.00	-596.26
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>596.26</b>	<b>596.26</b>	<b>-596.26</b>

Signature \_\_\_\_\_

- 15.53  
 -----  
 580.73

PIATTO PIZZERIA + ENO  
5144 MORRIS STREET  
HALIFAX, NS B3J 0B3

**REPRINT**

Merchant ID: 000000006372062  
Term ID: 03584249  
25653120014

**Purchase**

Mastercard

XXXXXXXXXXXX

AID: A0000000041010

Entry Method: Chip

Batch#: 000435

11/05/19

19:12:24

Ref#: 000094992173

Inv #: 013923 Appr Code: 056331

Amount: \$ 37.09

Tip: \$ 5.56

Total: \$ 42.65

Merchant Copy  
NO SIGNATURE REQUIRED

\*\*\*\*\*

La Frasca Cibi & Vini Limited

5650 Spring Garden Road

Halifax, NS B3J 3T2

Tel. (902) 422-2866

\*\*\*\*\*

11/05/19 19:23 PM

Table 31:2 ORDER #265488

Server 187 Brad

\*\*\*\*\*

1 R & R Salami 10.00  
1 TENDERS 30.00  
1 GELATI 3.00  
2 SORBETTI ~~3.00~~

Tip 49.00

sub-totals 49.00

H.S.T. 7.35 *6.45*

Total Due: ~~56.35~~ *49.45*

Mille Grand

*less 6.00 for  
item noted*

H.S.T. # 130010470001 Total 49.45

*Gratuity 7.42*

*Delet \$7.93 56.87*

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

**SALE**

Server #: 000187

Table #: 0031

Check #: 0000285488

MID: 6288924

TID: 013

REF#: 00000038

Batch #: 310001

RRN: 00000038

11/06/19

20:28:23

APPR CODE: 043873

MASTERCARD

Chip

\*\*\*\*\*

\*\*\*

AMOUNT \$56.35  
TIP \$8.45  
TOTAL \$64.80

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  
ISSUER'S AGREEMENT WITH CARDHOLDER  
ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

THANK YOU / MERCI

CUSTOMER COPY

**Mobile**  
**Bill Date: December 4, 2019**  
**David Devenne**

**Account #**  
**Next Bill Date: January 4, 2020**

**CURRENT CHARGES**

**Monthly charges billed to Jan 3, 2020**

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
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	302:00 min:sec		0.00
PNS 750 Mb PPU Data Data Usage			30.01
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$0.04/MB)	Exceeded	30.01	
Over 750 MB (\$0/MB)	1.5385 GB	30.01	

**LEGEND**

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB
Free Bell Message	2 events	0.00
Messaging Pack Unlimited Incl. Messages	9 events	0.00

**FOR YOUR INFORMATION...**

**Discount Summary**

Total discounts \$0.43

**Total this month \$0.43**

**Usage Summary min:sec**

Weekday 257:00

Weekend 29:00

Weeknight 16:00

**Total time used 302:00**

**Event Summary**

Total Events 24

Total this month \$0.00

**Packet Plan Usage Summary**

Total megabytes 1,575.4778

Total this month \$30.01



000015-000207 15\_6\_9

Mobile  
Bill Date: December 4, 2019  
David Devenne

Account #  
Next Bill Date: January 4, 2020

**CURRENT CHARGES**

Messaging Pack Unlimited Unlimited Incoming Messages	13 events	0.00
<b>Taxes</b>		
HST		5.25
<hr/>		
<b>Total current charges</b>		<b>\$40.26</b>

000015-000208

# Nova Scotia Federation of Municipalities

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

# INVOICE

Invoice No.: 6385

Date: 11/19/2019

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			NSFM 2019 CONFERENCE DELEGATE FEE: BAIN CARVER DEVENNE NAUSS O'NEILL	H	500.00	2,500.00
1			DELEGATE LATE FEE: HEIDE	H	550.00	550.00
6			CARBON OFFSET FEE	E	5.00	30.00
2			EXTRA BANQUET TICKETS: BAIN; DEVENNE	H	65.00	130.00
			E - HST exempt H - HST 15% HST			477.00
			00211 - 400		\$ 2,020 + HST	RE: NSFM
			00211 - 900		\$ 505 + HST	RE: NSFM
			00219 - 200		\$ 555 + HST	RE: NSFM
			00211 - 406		\$ 130 + HST	RE: EXTRA TICKETS JOHN/DAVE
Nova Scotia Federation of Municipalities HST: #108150616						
<b>Comment:</b>					<b>Total Amount</b>	<b>3,687.00</b>

# TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH DECEMBER 2019

NAME Mayor David Devenne

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
				-
				-
				-
				-
				-
				-
<b>TOTAL-OWN TRAVEL</b>				<b>0.00</b>
OTHER TRAVEL COSTS				
Date	Type	Notes		Cost
	Taxi/Bus/Ferries			\$ -
	Parking			\$ -
	Highway Toll			\$ -
	Bridge Tolls			
<b>TOTAL-OTHER TRAVEL</b>				<b>0.00</b>
ACCOMODATIONS (All room costs) (no acholol to be included)				
Name of Hotel/Motel		Dates		Cost
				<b>0.00</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
4-Jan	Bell Mobility	December Cell Phone Bill		\$ 30.04
<b>TOTAL-OTHER EXPENSES</b>				<b>30.04</b>
<b>TOTAL- EXPENSES THIS CLAIM</b>				<b>30.04</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			<b>30.04</b>
<b>NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE</b>				<b>0.00</b>

**Mobile**  
**Bill Date: January 4, 2020**  
**David Devenne**

**Account #**  
**Next Bill Date: February 4, 2020**

**CURRENT CHARGES**

**Monthly charges billed to Feb 3, 2020**

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
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	215:00 min:sec	0.00
PNS 750 Mb PPU Data Data Usage		21.12
Rate Details:	Data Used	Tier Charged
Up to 750 MB (\$0.04/MB)	527.8965 MB	21.12
Over 750 MB (\$0/MB)		

**LEGEND**

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB
Free Bell Message	4 events	0.00
Messaging Pack Unlimited Incl. Messages	2 events	0.00

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$0.43
<b>Total this month</b>	<b>\$0.43</b>
<b>Usage Summary min:sec</b>	
Weekday	175:00
Weekend	26:00
Weeknight	14:00
<b>Total time used</b>	<b>215:00</b>
<b>Event Summary</b>	
Total Events	12
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	527.8965
Total this month	\$21.12



000016-000207 16\_e\_9



Mobile  
Bill Date: January 4, 2020  
David Devenne

Account #  
Next Bill Date: February 4, 2020

10 of 16

**CURRENT CHARGES**

Messaging Pack Unlimited Unlimited Incoming Messages  
6 events 0.00

**Taxes**  
HST 3.92

---

**Total current charges \$30.04**

000016-000208