

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH OCTOBER 2020

NAME Mayor David Devenne

| TRAVEL - OWN VEHICLE | | | | |
|-------------------------|----|-----------------|-----|-------------|
| DATE | TO | PURPOSE OF TRIP | KMS | Cost |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| TOTAL-OWN TRAVEL | | | | \$ - |

| OTHER TRAVEL COSTS | | | |
|------------------------------------|--------------|-------|-------------|
| Dates | Type | Notes | Cost |
| | Parking | | |
| | Parking | | |
| | Highway Toll | | |
| | Bridge Toll | | |
| TOTAL-OTHER TRAVEL EXPENSES | | | \$ - |

| ACCOMODATIONS (All room costs) (no acholol to be included) | | | |
|--|---------------------|-------|-------------|
| Date | Name of Hotel/Motel | Notes | Cost |
| | | | |
| | | | |
| | | | |
| | | | |
| TOTAL-ACCOMODATIONS | | | \$ - |

| MEALS (not included in Event Registration) include tips (no alcohol to be included) | | | |
|---|------------------------|-------|-------------|
| Date | Breakfast/Lunch/Dinner | Notes | Cost |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| TOTAL-MEALS | | | \$ - |

| Other Expenses | | | |
|-----------------------------|------------------|-------------------------|-----------------|
| Date | Item/Description | Notes | Cost |
| 4-November | Bell Mobility | October Cell Phone Bill | \$ 40.31 |
| | | | |
| | | | |
| TOTAL-OTHER EXPENSES | | | \$ 40.31 |

| Personal Expenses | | | |
|--------------------------------|------------------|-------|-------------|
| Date | Item/Description | Notes | Cost |
| | | | |
| | | | |
| | | | |
| TOTAL-PERSONAL EXPENSES | | | \$ - |

| | | | |
|-----------------------------------|---|-------|-----------------|
| TOTAL- EXPENSES THIS CLAIM | | | \$ 40.31 |
| LESS: | Personal expenses/spouse, non claimable expenses etc | LESS: | \$ - |
| LESS: | Paid direct by the Town by Cheque or Town Credit Card | LESS: | \$ 40.31 |

| | | | |
|---|--|--|-------------|
| AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE | | | \$ - |
|---|--|--|-------------|

Mobile
Bill Date: November 4, 2020
David Devenne

Account #
Next Bill Date: December 4, 2020

CURRENT CHARGES

Monthly charges billed to Dec 3, 2020

PNS Unltd Voice Plan

Includes: 3 Way Calling
 Call Waiting

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

Message Centre

Call Display

Can-INTL Text - Unlim.

Call Forwarding

Zone 1E Travel-Data \$0.65/MB

Zone 3 Travel-Data \$2/Mb

Zone 3 Travel-Calling \$1/min

Zone 4 Travel-Calling \$1.10/min

Zone 2 Travel - Data \$0.65/MB

Zone 4 Travel-Data \$3.00/MB

Zone2 Travel-Calling \$0.65/min

Zone1 Travel-Calling \$0.50/Min

Unlimited Canadian & Can-US LD

750 Mb PPU Data

PNS International Text \$0.15

PNS Unlimited US Text Messages

Messaging Pack Unlimited

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

Unlimited Local Talking 0.00

US Voice Roaming @ .10/min 0.00

Usage and long distance

PNS Unltd Voice Plan Usage 0.00
 @\$.00/minute 506:00 min:sec

750 Mb PPU Data Data Usage 30.03

| | | |
|--------------------------|-------------|--------------|
| Rate Details: | Data Used | Tier Charged |
| Up to 750 MB (\$0.04/MB) | Exceeded | 30.03 |
| Over 750 MB (\$0/MB) | 951.2842 MB | 30.03 |

LEGEND

| | | |
|-------------------|---------------|----------------|
| MB = Megabyte | GB = Gigabyte | 1 GB = 1024 MB |
| Text message | 1 event | 0.00 |
| Free Bell Message | 12 events | 0.00 |
| Text message | 6 events | 0.00 |

| FOR YOUR INFORMATION... | |
|----------------------------------|---------------|
| Discount Summary | |
| Total discounts | \$0.43 |
| Total this month | \$0.43 |
| Usage Summary min:sec | |
| Weekday | 393:00 |
| Weekend | 108:00 |
| Weeknight | 5:00 |
| Total time used | 506:00 |
| Event Summary | |
| Total Events | 24 |
| Total this month | \$0.00 |
| Packet Plan Usage Summary | |
| Total megabytes | 951.2842 |
| Total this month | \$30.03 |



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Mobile
Bill Date: November 4, 2020
David Devenne

Account #
Next Bill Date: December 4, 2020

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CURRENT CHARGES

(continued)

| | | |
|--|----------|----------------|
| Messaging Pack Unlimited Incl. Messages | | |
| | 2 events | 0.00 |
| Messaging Pack Unlimited Unlimited Incoming Messages | | |
| | 3 events | 0.00 |
| Taxes | | |
| HST | | 5.28 |
| <hr/> | | |
| Total current charges | | \$40.31 |

000025-001218