TOWN OF MAHONE BAY
EXPENSE CLAIM

Mileage Rate 0.467 per KM

MONTH DECEMBER 2020 NAME CAO Dylan Heide

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-Jan	Bell Mobility	December Cell Phone Bill	$ 43.11
12/31/2020	ABW Consulting Inc.	Management Training	$ 109.25
		TOTAL-OTHER EXPENSES	$ 152.36

Pesonal Expenses			
Date	Item/Description	Notes	Cost
		TOTAL-PERSONAL EXPENSES	$ -

		TOTAL- EXPENSES THIS CLAIM	$ 152.36
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	$ 152.36
		AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE	$ -

Bell Mobility

Mobile
Bill Date: January 4, 2021
Dylan Heide

Account #
Next Bill Date: February 4, 2021

CURRENT CHARGES

Monthly charges *billed to Feb 3, 2021*

PNS Unltd Voice Plan		5.00
Includes: 3 Way Calling		
Call Waiting		
NS Govt 911 Fee	$0.43	
less 100.00% Promotional Discount	-0.43	0.00
Message Centre		0.00
Call Display		0.00
Can-INTL Text - Unlim.		0.00
Can-INTL Text - Unlim.		0.00
Call Forwarding		0.00
Zone 1E Travel-Data $0.65/MB		0.00
Zone 3 Travel-Data $2/Mb		0.00
Zone 3 Travel-Calling $1/min		0.00
Zone 4 Travel-Calling $1.10/min		0.00
Zone 2 Travel - Data $0.65/MB		0.00
Zone 4 Travel-Data $3.00/MB		0.00
Zone2 Travel-Calling $0.65/min		0.00
Zone1 Travel-Calling $0.50/Min		0.00
Unlimited Canadian & Can-US LD		0.00
750 Mb PPU Data		0.00
PNS International Text $0.15		0.00
PNS Unlimited US Text Messages		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Local Talking		0.00
US Voice Roaming @ .10/min		0.00
Voicemail to Text	$5.00	
less 50.00% Promotional Discount	-2.50	2.50

Usage and long distance

PNS Unltd Voice Plan Usage			
@$.00/minute	900:00 min:sec		0.00
750 Mb PPU Data Data Usage			29.99
Rate Details:	Data Used	Tier Charged	
Up to 750 MB ($0.04/MB)	Exceeded	29.99	
Over 750 MB ($0/MB)	2.2853 GB	29.99	

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

FOR YOUR INFORMATION...

Discount Summary	
Total discounts	$2.93
Total this month	**$2.93**
Usage Summary	***min:sec***
Weekday	821:00
Weekend	27:00
Weeknight	52:00
Total time used	**900:00**
Event Summary	
Total Events	333
Total this month	$0.00
Packet Plan Usage Summary	
Total megabytes	2,340.1544
Total this month	$29.99

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CURRENT CHARGES *(continued)*

Free Bell Message	6 events	0.00
Text message	13 events	0.00
PNS International Text $0.15 Unlimited Incoming Messages		
	127 events	0.00
Messaging Pack Unlimited Incl. Messages		
	187 events	0.00
Taxes		
HST		5.62
Total current charges		**$43.11**

000025-001242

ABW Consulting Inc.
A Better Workplace

INVOICE

71 Virginia Dr, Hammonds Plains, NS B4B 1S5
Phone: 902-403-5258
tbryan@abetterworkplace.ca
Bus # 729 917 278 NS0001

INVOICE #20201212
DATE: DEC 31, 2020

TO:
Town of Mahone Bay
493 Main St
Mahone Bay, NS

ATTENTION:
Accounts Payable:
Crystal Berringer
Crystal.berringer@townofmahonebay.ca

COMMENTS OR SPECIAL INSTRUCTIONS:
Site Visits

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Tim Bryan					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1.0	Management Training – 7 people Dec 15th, 2020	$95.00	$665.00
		SUBTOTAL	$665.00
		SALES TAX	$99.75
		SHIPPING & HANDLING	
		TOTAL DUE	$764.75

Make all checks payable to ABW Consulting Inc..
If you have any questions concerning this invoice, contact: Tim at 902-403-5258 or inquiry@abetterworkplace.ca

THANK YOU FOR YOUR BUSINESS!