TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate

0.4585

per KM

MONTH **DECEMBER 2020** NAME **Derrick MacKenzie** TRAVEL - OWN VEHICLE DATE **PURPOSE OF TRIP** KMS Cost December 2020 In Town 285 \$ 130.67 12/30/20 Bridgewater & Return 35 \$ Purchase Clip Board-Meter Reading 16.05 \$ \$ \$ TOTAL-OWN TRAVEL \$ 146.72 OTHER TRAVEL COSTS **Dates** Type Notes Cost Taxi/Bus/ Ferries \$ 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 \$ 6.73 12/31/2020 ABW Consulting Inc Management Training \$ 109.25 TOTAL-OTHER EXPENSES \$ 115.98 Pesonal Expenses Date Item/Description Notes Cost TOTAL-PERSONAL EXPENSES \$ TOTAL- EXPENSES THIS CLAIM \$ 262.70 LESS: Personal expenses/spouse, non claimable expenses etc LESS: \$ LESS: Paid direct by the Town by Cheque or Town Credit Card LESS: \$ 115.98 AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE \$ 146.72



Mobile

Bill Date: January 4, 2021 TOWN OF MAHONE BAY Account #

Next Bill Date: February 4, 2021

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25

CURRENT CHARGES

Monthly above	100 hillades F. L.O. O	•		
PNS Unitd Voice	jes billed to Feb 3, 20	021		
Includes:				5.00
moluues:	3 Way Calling			
NS Govt 911 Fee	Call Waiting			
	% Promotional Discou		\$0.43	
1033 100.00	w Fromotional Discoul	nt	0.43	0.00
Call Display				0.00
Can-INTL Text - U	nlim.			0.00
Call Forwarding				0.00
Zone 1E Travel-Da				0.00
Zone 3 Travel-Data				0.00
Zone 3 Travel-Call				0.00
Zone 4 Travel-Calli				0.00
Zone 2 Travel - Da				0.00
Zone 4 Travel-Data				0.00
Zone2 Travel-Callir				0.00
Zone1 Travel-Callin				0.00
Unlimited Canadiar	n & Can-US LD			0.00
750 Mb PPU Data				0.00
PNS International 1				0.00
PNS Unlimited US				0.00
Messaging Pack U	nlimited			0.00
Includes:	Picture Messaging			0.00
	lmage Messaging			
	Incl. Messages			
	Unlimited Incoming IV	lessages		
Unlimited Local Tall	-			0.00
US Voice Roaming	@ .10/min			0.00
Usage and long	distance			
PNS Unitd Voice Pla				
@\$.00/minute		288:00 min:sec		0.00
750 Mb PPU Data D	ata Usane	200.00 11111.560		0.00
Rate Details:	ard Obdge	Data Used	Ti. Ol.	0.88
Up to 750 MB (\$0.04/MR)	22.3457 MB	Tier Charged	
Over 750 MB (\$		22.0407 [VID	0.88	
LEGEND	,,			
MB = Megabyte	GB = Gigal	ovte 1	GB = 1024 MB	
Picture/Video/File m	essaging	2 events	nn = 1054 MR	0.00
	imited Incl. Messages	- Grents		0.00

25 events

0.00

FOR YOUR INFORMATI	0N
Discount Summary	
Total discounts	\$0.43
Total this month	\$0.43
Usage Summary	min:sed
Weekday	252:00
Weekend	29:00
Weeknight	7:00
Total time used	288:00
Event Summary	
Total Events	- 76
Total this month	\$0.00
Packet Plan Usage Sun	
Total megabytes	22.3457
Total this month	\$0.88

Mobile

Bill Date: January 4, 2021 TOWN OF MAHONE BAY Account #

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CURRENT CHARGES

(continued)

Messaging Pack Unlimited Unlimited Incoming Messages

49 events

0.00

Taxes

HST

0.85

Total current charges

\$6.73

ABW Consulting Inc.

A Better Workplace

71 Virginia Dr, Hammonds Plains, NS B4B 1S5

Phone: 902-403-5258

tbryan@abetterworkplace.ca Bus # 729 917 278 NS0001

TO:

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

Accounts Payable: Crystal Berringer

Crystal.berringer@townofmahonebay.ca

LINIT DRICE

INVOICE

INVOICE #20201212

DATE: DEC 31, 2020

TOTAL

COMMENTS OR SPECIAL INSTRUCTIONS:

Site Visits

QUANTITY

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

DESCRIPTION

QUANTITI	DESCRIPTION	UNIT PRICE	IOIAL
1.0	Management Training – 7 people Dec 15 th , 2020	\$95.00	\$665.00
		SUBTOTAL	¢ccr oo
		SUBTOTAL	\$665.00
		SALES TAX	\$99.75
	SHIPPI	NG & 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!