

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH JANUARY 2020

NAME Mayor David Devenne

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
1/7/2020	Halifax & Return	Develop NS	174	\$ 79.78
1/14/2020	Lunenburg & Return	Meeting with Mayor Bailey	24	\$ 11.00
1/20/2020	Bridgewater & Return	REMO Meeting	30	\$ 13.76
1/30/2020	Halifax & Return	CAP Presentation (Wstin NS)	174	\$ 79.78
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL-OWN TRAVEL				\$ 184.32

OTHER TRAVEL COSTS			
Dates	Type	Notes	Cost
1/7/2020	Parking	Develop NS	\$ 6.00
1/30/2020	Parking	CAP Presentation	\$ 14.00
	Highway Toll		
	Bridge Toll		
TOTAL-OTHER TRAVEL EXPENSES			\$ 20.00

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-February	Bell Mobility	January Cell Phone Bill	\$ 40.24
TOTAL-OTHER EXPENSES			\$ 40.24

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

TOTAL- EXPENSES THIS CLAIM		\$ 244.56
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS: \$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS: \$ 40.24
AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE		\$ 204.32

WELCOME TO SALTER LOT
TIME OF

Entry 01/07/2020

\$6.60

01/07/2020
02:47 PM

Fee Paid
T: \$ 0.78
MS: # 105501721RT

THANK YOU FOR SUPPORTING YOUR WATERFRONT
Development Nova Scotia P: 902-422-6591 F: 902-422-6592
E MAIL: PARK@DEVELOPNS.CA
WWW.MY-WATERFRONT.CA

RECEIPT No:
652382
LICENSE PLATE
CTS700

Westin Nova Scotian

1181 Hollis Street
Halifax, Nova Scotia
DATE :01/30/20
TIME :04:16: PM

Receipt No. 5/2909/83
* Original *
Ticket: **158869**
Entry : 01/30/20 12:57 PM
LPR :
TAX included **14.00**
Credit 14.00
Trans ID : 61262
Card No. : xxxxxxxxxxxxxx1341
Card Type: VISA

Thank You For Visiting
Please Come Back Again
HST#: 89999 4933 RT001

Mobile
Bill Date: February 4, 2020
David Devenne

Account #
Next Bill Date: March 4, 2020

CURRENT CHARGES

Monthly charges billed to Mar 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	<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		
Unlimited Local Talking		0.00
US Voice Roaming @ .10/min		0.00

Usage and long distance

PNS Unltd Voice Plan Usage			
@\$.00/minute	348:00 min:sec		0.00
PNS 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)	1.1970 GB	29.99	

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

Taxes

HST		5.25
-----	--	------

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$0.43
Total this month	\$0.43
Usage Summary	
	<i>min:sec</i>
Weekday	300:00
Weekend	14:00
Weeknight	34:00
Total time used	348:00
Packet Plan Usage Summary	
Total megabytes	1,225.7042
Total this month	\$29.99



000024-001099 24.7_10

Mobile
Bill Date: February 4, 2020
David Devenne

Account #
Next Bill Date: March 4, 2020

12 of 18

CURRENT CHARGES

(continued)

Total current charges	\$40.24
------------------------------	----------------

000024-001100

WELCOME TO SALTER LOT
TIME OF ENTRY

01/07/2020
02:47 PM

THANK YOU FOR SUPPORTING YOUR WATERFRONT
Develop Nova Scotia P: 902-422-6591 F: 902-422-6582
E MAIL: PARK@DEVELOPNS.CA
WWW.MY-WATERFRONT.CA

Entry: 01/07/2020

\$6.60

Fee Paid
ST: \$ 0.78
HST # 105591721RT

RECEIPT No:
652382

LICENSE PLATE
CTS700

Westin Nova Scotian

1181 Hollis Street
Halifax, Nova Scotia
DATE :01/30/20
TIME :04:16: PM

Receipt No. 5/2909/83
* Original *
Ticket: **158669**
Entry : 01/30/20 12:57 PM
LPR :
TAX included **14.00**
Credit 14.00
Trans ID : 61262
Card No. : xxxxxxxxxxxx1341
Card Type: VISA

Thank You For Visiting
Please Come Back Again
HST#: 89999 4933 RT001

Mobile
Bill Date: February 4, 2020
David Devenne

Account #
Next Bill Date: March 4, 2020

CURRENT CHARGES

Monthly charges billed to Mar 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	
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	348:00 min:sec		0.00
PNS 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)	1.1970 GB	29.99	

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

Taxes

HST 5.25

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$0.43

Total this month \$0.43

Usage Summary min:sec

Weekday 300:00

Weekend 14:00

Weeknight 34:00

Total time used 348:00

Packet Plan Usage Summary

Total megabytes 1,225.7042

Total this month \$29.99



000024-001099 24_7_10

Mobile
Bill Date: February 4, 2020
David Devenne

Account #
Next Bill Date: March 4, 2020

12 of 18

CURRENT CHARGES

(continued)

Total current charges	\$40.24
------------------------------	----------------

000024-001100

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH FEBRUARY 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-March	Bell Mobility	February Cell Phone Bill	\$ 39.69
TOTAL-OTHER EXPENSES			\$ 39.69

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

TOTAL- EXPENSES THIS CLAIM			\$ 39.69
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 39.69
AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE			\$ -

Mobile
Bill Date: March 4, 2020
David Devenne

Account #
Next Bill Date: April 4, 2020

11 of 18

CURRENT CHARGES

Monthly charges billed to Apr 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
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	262:00 min:sec		0.00
750 Mb PPU Data Data Usage			29.56
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$0.04/MB)	Exceeded	29.56	
Over 750 MB (\$0/MB)	1.5538 GB	29.56	

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

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

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$0.43
Total this month	\$0.43
Usage Summary <i>min:sec</i>	
Weekday	230:00
Weekend	32:00
Total time used	262:00
Event Summary	
Total Events	11
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	1,591.0926
Total this month	\$29.56



000023-001017 23_7_10

Mobile
Bill Date: March 4, 2020
David Devenne

Account #
Next Bill Date: April 4, 2020

12 of 18

CURRENT CHARGES

(continued)

Messaging Pack Unlimited Incl. Messages

5 events

0.00

Taxes

HST

5.13

Total current charges

\$39.69

000023-001018

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH MARCH 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-April	Bell Mobility	March Cell Phone Bill	\$ 31.58
TOTAL-OTHER EXPENSES			\$ 31.58

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

TOTAL- EXPENSES THIS CLAIM			\$ 31.58
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 31.58

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

Mobile
Bill Date: April 4, 2020
David Devenne

Account #
Next Bill Date: May 4, 2020

CURRENT CHARGES

Monthly charges billed to May 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	<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
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	593:00 min:sec		0.00
750 Mb PPU Data Data Usage			22.49
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$0.04/MB)	563.1308 MB	22.49	
Over 750 MB (\$0/MB)			

LEGEND

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB	
Free Bell Message	2 events		0.00
PNS International Text \$0.15 Unlimited Incoming Messages	17 events		0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$0.43
Total this month	\$0.43
<u>Usage Summary</u>	
	min:sec
Weekday	510:00
Weekend	71:00
Weeknight	12:00
Total time used	593:00
<u>Event Summary</u>	
Total Events	22
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	563.1308
Total this month	\$22.49



000023-000995 23_7_11

Mobile
Bill Date: April 4, 2020
David Devenne

Account #
Next Bill Date: May 4, 2020

CURRENT CHARGES (continued)

Messaging Pack Unlimited Incl. Messages

3 events 0.00

Taxes

HST 4.09

Total current charges \$31.58

000023-000996

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH APRIL 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-May	Bell Mobility	April Cell Phone Bill	\$ 29.78
TOTAL-OTHER EXPENSES			\$ 29.78

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

TOTAL- EXPENSES THIS CLAIM			\$ 29.78
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 29.78
AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE			\$ -

Mobile
Bill Date: May 4, 2020
David Devenne

Account #
Next Bill Date: June 4, 2020

11 of 20

CURRENT CHARGES

Monthly charges billed to Jun 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	<u>-0.43</u>
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			
@\$.00/minute	546:00 min:sec		0.00
750 Mb PPU Data Data Usage			20.93
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$0.04/MB)	523.3232 MB	20.93	
Over 750 MB (\$0/MB)			

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

PNS International Text \$0.15 Unlimited Incoming Messages

5 events 0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$0.43
Total this month	\$0.43
Usage Summary <i>min:sec</i>	
Weekday	380:00
Weekend	141:00
Weeknight	25:00
Total time used	546:00
Event Summary	
Total Events	7
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	523.3232
Total this month	\$20.93



000026-001263 26_7_11

Mobile
Bill Date: May 4, 2020
David Devenne

Account #
Next Bill Date: June 4, 2020

12 of 20

CURRENT CHARGES (continued)

Messaging Pack Unlimited Incl. Messages

2 events 0.00

Taxes

HST 3.85

Total current charges \$29.78

000026-001264

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH MAY 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-June	Bell Mobility	May Cell Phone Bill	\$ 27.39
TOTAL-OTHER EXPENSES			\$ 27.39

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

TOTAL - EXPENSES THIS CLAIM			\$ 27.39
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 27.39
AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE			\$ -

Mobile
Bill Date: June 4, 2020
David Devenne

Account #
Next Bill Date: July 4, 2020

CURRENT CHARGES

Monthly charges billed to Jul 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	<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
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	240:00 min:sec		0.00
750 Mb PPU Data Data Usage			18.82
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$0.04/MB)	471.5259 MB	18.82	
Over 750 MB (\$0/MB)			

LEGEND

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB	
Free Bell Message	6 events		0.00
PNS International Text \$0.15 Unlimited Incoming Messages	2 events		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$0.43
Total this month	\$0.43
Usage Summary min:sec	
Weekday	175:00
Weekend	27:00
Weeknight	38:00
Total time used	240:00
Event Summary	
Total Events	12
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	471.5259
Total this month	\$18.82



000026-001195 26_7_11

Mobile
Bill Date: June 4, 2020
David Devenne

Account #
Next Bill Date: July 4, 2020

12 of 20

CURRENT CHARGES

(continued)

Messaging Pack Unlimited Incl. Messages

1 event 0.00

Messaging Pack Unlimited Unlimited Incoming Messages

3 events 0.00

Taxes

HST 3.57

Total current charges \$27.39

000028-001196

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH JUNE 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-July	Bell Mobility	June Cell Phone Bill	\$ 22.37
TOTAL-OTHER EXPENSES			\$ 22.37

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

TOTAL- EXPENSES THIS CLAIM			\$ 22.37
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 22.37
AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE			\$ -

Mobile *ACTIVATED*
Bill Date: July 4, 2020
David Devenne

Account # *10000000000000000000*
Next Bill Date: August 4, 2020

CURRENT CHARGES

Monthly charges billed to Aug 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	<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
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	333:00 min:sec		0.00
750 Mb PPU Data Data Usage			14.49
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$0.04/MB)	361.5574 MB	14.49	
Over 750 MB (\$0/MB)			

LEGEND

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB	
Free Bell Message	20 events		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	
	<i>min:sec</i>
Weekday	298:00
Weekend	32:00
Weeknight	3:00
Total time used	333:00
Event Summary	
Total Events	32
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	361.5574
Total this month	\$14.49



000024-001085 24_8_12

Mobile
Bill Date: July 4, 2020
David Devenne

Account #
Next Bill Date: August 4, 2020

14 of 22

CURRENT CHARGES

(continued)

Messaging Pack Unlimited Incl. Messages

2 events 0.00

Taxes

HST 2.88

Total current charges \$22.37

Note: For important tips and limitations to remember when calling 9-1-1 from a mobile phone (where 9-1-1 is available) visit bell.ca/911

000024-001086

**TOWN OF MAHONE BAY
EXPENSE CLAIM**

Mileage Rate 0.4585 per KM

MONTH JULY 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-August	Bell Mobility	July Cell Phone Bill	\$ 40.23
TOTAL-OTHER EXPENSES			\$ 40.23

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

TOTAL- EXPENSES THIS CLAIM			\$ 40.23
-----------------------------------	--	--	-----------------

LESS:	Personal expenses/spouse, non claimable expenses etc	LESS: \$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS: \$ 40.23

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

Mobile :
 Bill Date: August 4, 2020
 David Devenne

Account #
 Next Bill Date: September 4, 2020

CURRENT CHARGES

Monthly charges billed to Sep 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	<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
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	408:00 min:sec		0.00
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)	1.8424 GB	30.00	

LEGEND

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB	
Free Bell Message	4 events		0.00
Text message	4 events		0.00
Picture/Video/File messaging	3 events		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$0.43
Total this month	\$0.43
Usage Summary	
	<i>min:sec</i>
Weekday	333:00
Weekend	70:00
Weeknight	5:00
Total time used	408:00
Event Summary	
Total Events	47
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	1,886.6162
Total this month	\$30.00



000026-001205 26_10_19

Mobile
Bill Date: August 4, 2020
David Devenne

Account #
Next Bill Date: September 4, 2020

16 of 32

CURRENT CHARGES

(continued)

PNS International Text \$0.15 Unlimited Incoming Messages		
	18 events	0.00
Messaging Pack Unlimited Incl. Messages		
	18 events	0.00
Taxes		
HST		5.23
Total current charges		\$40.23

000026-001206

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH AUGUST 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-September	Bell Mobility	August Cell Phone Bill	\$ 40.17
TOTAL-OTHER EXPENSES			\$ 40.17

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

TOTAL- EXPENSES THIS CLAIM			\$ 40.17
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 40.17
AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE			\$ -

Mobile 1111 1111
Bill Date: September 4, 2020
David Devenne

Account # 1111 1111
Next Bill Date: October 4, 2020

14 of 28

CURRENT CHARGES

Monthly charges billed to Oct 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	<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
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	810:00 min:sec		0.00
750 Mb PPU Data Data Usage			29.91
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$0.04/MB)	Exceeded	29.91	
Over 750 MB (\$0/MB)	787.1057 MB	29.91	

LEGEND

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB	
Free Bell Message	2 events		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	596:00
Weekend	123:00
Weeknight	91:00
Total time used	810:00
Event Summary	
Total Events	15
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	787.1057
Total this month	\$29.91



000026-001199 28_9_16

Mobile
Bill Date: September 4, 2020
David Devenne

Account #
Next Bill Date: October 4, 2020

15 of 28

CURRENT CHARGES

Messaging Pack Unlimited Incl. Messages		
	2 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	2 events	0.00
Taxes		
HST		5.26
Total current charges		\$40.17

000028-001200

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH SEPTEMBER 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-October	Bell Mobility	September Cell Phone Bill	\$ 38.64
TOTAL-OTHER EXPENSES			\$ 38.64

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

TOTAL- EXPENSES THIS CLAIM			\$ 38.64
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 38.64

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

Mobile
Bill Date: October 4, 2020
David Devenne

Account #
Next Bill Date: November 4, 2020

CURRENT CHARGES

Monthly charges billed to Nov 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	<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
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			0.00
@\$.00/minute	556:00 min:sec		
750 Mb PPU Data Data Usage			28.65
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$0.04/MB)	717.5424 MB	28.65	
Over 750 MB (\$0/MB)			

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB
 Messaging Pack Unlimited Incl. Messages

2 events 0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$0.43
Total this month	\$0.43
Usage Summary <i>min:sec</i>	
Weekday	440:00
Weekend	101:00
Weeknight	15:00
Total time used	556:00
Event Summary	
Total Events	5
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	717.5424
Total this month	\$28.65



000026-001231 26_9_16

Mobile
Bill Date: October 4, 2020
David Devenne

Account #
Next Bill Date: November 4, 2020

15 of 29

CURRENT CHARGES

(continued)

Messaging Pack Unlimited Unlimited Incoming Messages	
3 events	0.00
Taxes	
HST	4.99
<hr/>	
Total current charges	\$38.64

000026-001232

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



000028-001217 26_9_16

Mobile
Bill Date: November 4, 2020
David Devenne

Account #
Next Bill Date: December 4, 2020

14 of 28

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

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH NOVEMBER 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 alcohol 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-December	Bell Mobility	November Cell Phone Bill	\$ 26.14
TOTAL-OTHER EXPENSES			\$ 26.14

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

TOTAL- EXPENSES THIS CLAIM			\$ 26.14
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 26.14

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

Mobile
Bill Date: December 4, 2020
David Devenne

Account #
Next Bill Date: January 4, 2021

CURRENT CHARGES

Monthly charges billed to Jan 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
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

Usage and long distance

PNS Unltd Voice Plan Usage			
@\$.00/minute	467:00 min:sec		0.00
750 Mb PPU Data Data Usage			17.74
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$0.04/MB)	443.6291 MB	17.74	
Over 750 MB (\$0/MB)			

LEGEND

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB	
Free Bell Message	28 events		0.00
Text message	1 event		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$0.43
Total this month	\$0.43
Usage Summary	
	<i>min:sec</i>
Weekday	400:00
Weekend	60:00
Weeknight	7:00
Total time used	467:00
Event Summary	
Total Events	43
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	443.6291
Total this month	\$17.74



000025-001239 25_9_16

Mobile
Bill Date: December 4, 2020
David Devenne

Account #
Next Bill Date: January 4, 2021

13 of 25

CURRENT CHARGES

(continued)

Messaging Pack Unlimited Incl. Messages		
	4 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	10 events	0.00
Taxes		
HST		3.40
<hr/>		
Total current charges		\$26.14

000025-001240

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH DECEMBER 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 alcohol 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-January	Bell Mobility	December Cell Phone Bill	\$ 10.38
TOTAL-OTHER EXPENSES			\$ 10.38

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

TOTAL- EXPENSES THIS CLAIM			\$ 10.38
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 10.38
AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE			\$ -

Mobile
Bill Date: January 4, 2021
David Devenne

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	
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
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	415:00 min:sec		0.00
750 Mb PPU Data Data Usage			4.04
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$0.04/MB)	101.2120 MB	4.04	
Over 750 MB (\$0/MB)			

LEGEND

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB	
Free Bell Message	40 events		0.00
Text message	1 event		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$0.43
Total this month	\$0.43
Usage Summary	
	min:sec
Weekday	333:00
Weekend	73:00
Weeknight	9:00
Total time used	415:00
Event Summary	
Total Events	47
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	101.2120
Total this month	\$4.04



000025-001229 25_9_16

Mobile
Bill Date: January 4, 2021
David Devenne

Account #
Next Bill Date: February 4, 2021

CURRENT CHARGES

(continued)

Messaging Pack Unlimited Incl. Messages

3 events 0.00

Messaging Pack Unlimited Unlimited Incoming Messages

3 events 0.00

Taxes

HST 1.34

Total current charges \$10.38

000025-001230