Mileage Rate

0.4585

per KM

NAME Mayor David Devenne **JANUARY 2020** MONTH TRAVEL - OWN VEHICLE KMS Cost **PURPOSE OF TRIP** DATE 174 \$ 79.78 Develop NS 1/7/2020 Halifax & Return 11.00 24 \$ 1/14/2020 Lunenburg & Return Meeting with Mayor Bailey 30 \$ 13.76 **REMO Meeting** 1/20/2020 Bridgewater & Return 79.78 174 CAP Presentation / Wistin NS 1/30/2020 Halifax & Return \$ \$ \$ -TOTAL-OWN TRAVEL \$ 184.32 OTHER TRAVEL COSTS Cost Type Notes Dates 6.00 \$ 1/7/2020 Parking Develop NS CAP Presentation 14.00 \$ 1/30/2020 Parking Highway Toll Bridge Toll 20.00 TOTAL-OTHER TRAVEL EXPENSES \$ ACCOMODATIONS (All room costs) (no acholol to be included) Notes Cost Name of Hotel/Motel TOTAL-ACCOMODATIONS \$ MEALS (not included in Event Registration) include tips (no alcohol to be included) Cost Breakfast/Lunch/Dinner TOTAL-MEALS \$ Other Expenses Cost Item/Description Notes Date 40.24 January Cell Phone Bill 4-February Bell Mobility 40.24 TOTAL-OTHER EXPENSES \$ Pesonal Expenses Cost Notes Date Item/Description TOTAL-PERSONAL EXPENSES \$ 244.56 TOTAL- EXPENSES THIS CLAIM \$ LESS: \$ LESS: Personal expenses/spouse, non claimable expenses etc LESS: \$ 40.24 Paid direct by the Town by Cheque or Town Credit Card LESS:

AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE \$

204.32

WELCOME TO SALTER LOT

TIME OF

THANK YOU FOR SUPPORTING YOUR WATERFAGNT Detretop Nova Scotta P: 902-422-6591 F: 902-4 E WAIL: PARK@DEVELOPNS.CA WWW.MY-WATER RONT.CA

Entry 01/07/0000 \$6:60 Fee Hair T: \$ 0.78 HS. # 105501721RT RECEIPT No: 652382 ! 'CENSE PLATE

CTS700

Westin Nova Scotian

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

5/2909/83 Receipt No. * Original *

Ticket: 158869

Entry: LPR :

01/30/20 12:57 PM

14.00

TAX included

14.00

Credit Trans ID: 61262

Card No. : xxxxxxxxxxxxxxxxx1341 Card Type: VISA

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



Bill Date: February 4, 2020

David Devenne

Account #

Next Bill Date: March 4, 2020

5.25

11of

18

CURRENT CHARGES

Monthly char	jes billed to Mar 3, 202	20		
PNS United Voice		20		
Includes:				5.00
modudes,	3 Way Calling Call Waiting			
NS Govt 911 Fee	can avaititif			
	% Promotional Discount	,	\$0.43	
	w i romononai Diacomit	,	-0.43	0.00
Message Centre				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-Dat				0.00
Zone 3 Travel-Cal				0.00
Zone 4 Travel-Cali				0.00
Zone 2 Travel - Da				0.00
Zone 4 Travel-Dat				0.00
Zone2 Travel-Calli				0.00
Zone1 Travel-Calli				0.00
Unlimited Canadia				0.00
PNS 750 Mb PPU				0.00
PNS International				0.00
PNS Unlimited US				0.00
Messaging Pack L				0.00
Includes:	Picture Messaging			
	Image Messaging			
	Incl. Messages			
1100 6 11 1-	Unlimited Incoming M	essages		
Unlimited Local Ta	•			0.00
US Voice Roaming) @ .10/min			0.00
Usage and long	1 distance			
PNS Unitd Voice F				
@\$.00/minute		348:00 min:s	BC	0.00
PNS 750 Mb PPU		0.000 1101,3	GG	0.00 29.99
Rate Details:		Data Used	Tier Charged	23.33
Up to 750 MB	(\$0.04/MB)	Exceeded	29.99	
Over 750 MB		1.1970 GB	29.99	
LEGEND	•		20.00	
MB = Megabyte	GB = Gigal	byte	1 GB = 1024 MB	
Taxes				

FOR YOUR INFORMAT	10N
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 Su	ımmary
Total megabytes	1,225.7042
Total this month	\$29.99

HST

Bill Date: February 4, 2020

David Devenne

Account #

Next Bill Date: March 4, 2020

12of

18

CURRENT CHARGES

(continued)

Total current charges

\$40.24

WELCOME TO SALTER LOT

TIME OF

THANK YOU FOR SUPPORTING YOUR WATERFRONT Develop Nova Scotia P: 902-422-6591 F: 902-4 82 E MAIL: PARK@DEVELOPNS.CA WWW.MY-WATER RONT.CA

Entry. 01/07/2020 \$ 6:00

* T: \$ 0.78 HS. # 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

Bill Date: February 4, 2020

David Devenne

Account #

Next Bill Date: March 4, 2020

11of

FOR YOUR INFORMATION...

Packet Plan Usage Summary

Discount Summary

Total discounts

Weekday

Weekend

Weeknight

Total time used

Total megabytes

Total this month

Total this month

Usage Summary

18

\$0.43

\$0.43

300:00

14:00

34:00

348:00

1,225.7042

\$29.99

min:sec

CURRENT CHARGES

Monthly charges billed to Mar 3, 2020

PNS Unitd Voice Plan

Includes:

3 Way Calling

Call Waiting

NS Govt 911 Fee

Message Centre

Call Forwarding

Can-INTL Text - Unlim.

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

PNS International Text \$0.15

Messaging Pack Unlimited

Includes:

PNS 750 Mb PPU Data

Unlimited Canadian & Can-US LD

PNS Unlimited US Text Messages

Call Display

less 100.00% Promotional Discount

\$0.43

-0.43

0.00

0.00 0.00 0.00

5,00

0.00 0.00

0.00 0.00 0.00 0.00

0.00 0.00 0.00

0.00 0.00

0.00 0.00

0.00

Image Messaging

Incl. Messages

Picture Messaging

Unlimited Incoming Messages

Unlimited Local Talking

US Voice Roaming @ .10/min

0.00

0.00

Usage and long distance

PNS Unitd Voice Plan Usage

@\$.00/minute

348:00 min:sec

0.00 29.99

PNS 750 Mb PPU Data Data Usage Rate Details:

Up to 750 MB (\$0.04/MB)

Over 750 MB (\$0/MB)

Data Used Exceeded

Tier Charged 29.99

1.1970 GB

29,99

LEGEND

MB = Megabyte

GB = Gigabyte

1 GB = 1024 MB

Taxes

HST

5.25





000024-001099 24_7_10

Bill Date: February 4, 2020

David Devenne

Account #

Next Bill Date: March 4, 2020

12of 18

CURRENT CHARGES

(continued)

Total current charges

\$40.24

00024-001100

Mileage Rate

0.4585

per KM

	FEBRUARY 2020	NAME	Mayor David Deve	nne
TRAVEL - OWN V	EHICLE			
DATE	ТО	PURPOSE OF TRIP	KMS	Co
		300 000		\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
		TO	TAL-OWN TRAVEL	\$
OTHER TRAVEL	COSTS			
Dates	Туре	Notes		Co
	Parking			
	Parking			
	Highway Toll			
	Bridge Toll			
		TOTAL-OTHER TO	RAVEL EXPENSES	\$
ACCOMODATION	NS (All room costs) (no acholol to b	pe included)		
Date	Name of Hotel/Motel	Notes		Co
Duto	Traine of Frederica			
			The second secon	
				- 40
		TOTAL	ACCOMODATIONS	¢
		TOTAL-	ACCOMODATIONS	Þ
Date	Breakfast/Lunch/Dinner	Notes		
			TOTAL-MEALS	\$
Other Expenses				
Date	Item/Description	Notes		Co
4-March	Bell Mobility	February Cell Phone Bill		\$
		TOTAL	L-OTHER EXPENSES	\$
Pesonal Expens	es Item/Description	Notes		Co
Date	item/Description	Notes		- 00
			RSONAL EXPENSES	
			PENSES THIS CLAIM	
LESS:	Personal expenses/spouse, non clai	mable expenses etc	LESS:	
LESS:	Paid direct by the Town by Cheque	or Town Credit Card	LESS:	\$
	A	MOUNT PAYABLE TO COUNCIL	LOR OR EMPLOYEE	\$

Bill Date: March 4, 2020

David Devenne

Account #

\$0.43

-0.43

Next Bill Date: April 4, 2020

5.00

0.00

0.00

0.00

0.00

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0.00

0.00

0.00

0.00

0.00

11of

18

CURRENT CHARGES

Monthly charges billed to Apr 3, 2020
PNS Unltd Voice Plan
Includes: 3 Way Calling
Call Waiting

Call Waitin

NS Govt 911 Fee less 100.00% Promotional Discount

Message Centre
Call Display

Call Forwarding
Zone 1E Travel-Data \$0.65/MB
Zone 3 Travel-Data \$2/Mb

Can-INTL Text - Unlim.

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

US Voice Roaming @ .10/min

Usage and long distance

PNS Unitd Voice Plan Usage

@\$.00/minute

262:00 min:sec

0.00 29.56

750 Mb PPU Data Data Usage

Rate Details:

Up to 750 MB (\$0.04/MB) Over 750 MB (\$0/MB) Data Used Exceeded Tier Charged 29.56

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	N
Discount Summary	
Total discounts	\$0.43
Total this month	\$0.43
Usage Summary	min:sec
Weekday	230:00
Weekend	32:00
Total time used	262:00
Event Summary	
Total Events	11
Total this month	\$0.00
Packet Plan Usage Sum	mary
Total megabytes	1,591.0926
Total this month	\$29.56



David Devenne

Account #

Next Bill Date: April 4, 2020

12of 18

CURRENT CHARGES

(continued)

Messaging Pack Unlimited Incl. Messages

5 events

0.00

Taxes

HST

5.13

Total current charges

\$39.69

Mileage Rate

0.4585

per KM

Mayor David Devenne NAME **MARCH 2020** MONTH TRAVEL - OWN VEHICLE Cost KMS **PURPOSE OF TRIP** DATE TO \$ \$ \$ _ \$ \$ \$ \$ \$ **TOTAL-OWN TRAVEL \$** OTHER TRAVEL COSTS Cost Notes Type Dates Parking Parking Highway Toll Bridge Toll TOTAL-OTHER TRAVEL EXPENSES \$ ACCOMODATIONS (All room costs) (no acholol to be included) Cost **Notes** Name of Hotel/Motel TOTAL-ACCOMODATIONS \$ MEALS (not included in Event Registration) include tips (no alcohol to be included) Cost Notes Date Breakfast/Lunch/Dinner TOTAL-MEALS \$ Other Expenses Cost **Notes** Item/Description Date 31.58 March Cell Phone Bill 4-April Bell Mobility TOTAL-OTHER EXPENSES \$ 31.58 Pesonal Expenses Cost Notes Item/Description Date TOTAL-PERSONAL EXPENSES \$ TOTAL- EXPENSES THIS CLAIM \$ 31.58 LESS: \$ Personal expenses/spouse, non claimable expenses etc LESS: LESS: \$ 31.58 Paid direct by the Town by Cheque or Town Credit Card LESS: AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE \$

Bill Date: April 4, 2020

David Devenne

CURRENT CHARGES

Monthly charges billed to May 3, 2020

PNS Unitd Voice Plan

Includes:

3 Way Calling

Call Waiting

NS Govt 911 Fee

Message Centre

Call Forwarding

Can-INTL Text - Unlim.

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

PNS International Text \$0.15

Messaging Pack Unlimited

750 Mb PPU Data

Includes:

Unlimited Canadian & Can-US LD

PNS Unlimited US Text Messages

Call Display

less 100.00% Promotional Discount

\$0.43

Account #

Next Bill Date: May 4, 2020

5.00

-0.430.00

0.00

0.00 0.00 0.00 0.00 0.00 0.00 0.00

> 0.00 0.00 0.00

0.00 0.00 0.00

0.00 0.00

0.00

0.00

0.00

Image Messaging Incl. Messages

Picture Messaging

Unlimited Incoming Messages

Unlimited Local Talking US Voice Roaming @ .10/min

Usage and long distance

PNS Unitd Voice Plan Usage

@\$.00/minute

593:00 min:sec

0.00 22.49

750 Mb PPU Data Data Usage 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



000023-000995 23_7_11

Total discounts	\$0.43
Total this month	\$0.43
Usage Summary	min:sec
Weekday	510:00
Weekend	71:00
Weeknight	12:00
Total time used	593:00
Event Summary	
Total Events	22
Total this month	\$0.00
Packet Plan Usage Sui	mmary
Total megabytes	563.1308
Total this month	\$22.49

Bill Date: April 4, 2020

David Devenne

Account #

Next Bill Date: May 4, 2020

AUDDENIE AUADA

CURRENT CHARGES

(continued)

Messaging Pack Unlimited Incl. Messages

3 events

0.00

12of

20

Taxes

HST

4.09

Total current charges

\$31.58

0023-000996

Mileage Rate

0.4585

per KM

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 TOTAL-ACCOMODATIONS \$ MEALS (not included in Event Registration) include tips (no alcohol to be included) Date Breakfast/Lunch/Dinner Notes Compared to the included of		APRIL 2020	NAME	Mayor David Deve	nne
DATE TO PURPOSE OF TRIP KMS C S S S S S S S S S S S S S S S S S S	TRAVEL OWN Y	/EHICI E			
			PURPOSE OF TRIP	KMS	C
	DAIL	10	TORTOGE OF TRIE	Killo	
S S S S S S S S S S					
S S S S S S S S S S					
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TOTAL-OWN TRAVEL \$ OTHER TRAVEL COSTS Dates					
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Parking	Dates	Туре	Notes		C
Parking		Parking			
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ACCOMODATIONS (All room costs) (no acholol to be included) Date Name of Hotel/Motel Notes Company of the included in Event Registration) include tips (no alcohol to be included) Date Breakfast/Lunch/Dinner Notes Company of the included in Event Registration) include tips (no alcohol to be included) Date Breakfast/Lunch/Dinner Notes Company of the included in Event Registration include tips (no alcohol to be included) Date Breakfast/Lunch/Dinner Notes Company of the included in Event Registration include tips (no alcohol to be included) TOTAL-MEALS \$ Other Expenses Date Item/Description Notes Company of the included in Event Registration include tips (no alcohol to be included) TOTAL-MEALS \$ Fesonal Expenses Date Item/Description Notes Company of the included in Event Registration inclu		J. rago . c.	TOTAL-OTHER TE	RAVEL EXPENSES	\$
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MEALS (not included in Event Registration) include tips (no alcohol to be included) Date Breakfast/Lunch/Dinner Notes C. TOTAL-MEALS \$ Other Expenses Date Item/Description Notes C. 4-May Bell Mobility April Cell Phone Bill \$ TOTAL-OTHER EXPENSES \$ Pesonal Expenses Date Item/Description Notes C. TOTAL-OTHER EXPENSES \$ Pesonal Expenses Date Item/Description Notes C. TOTAL-OTHER EXPENSES \$ TOTAL-OTHER EXPENSES \$ Expenses Date Item/Description Notes C. TOTAL-OTHER EXPENSES \$ TOTAL-EXPENSES THIS CLAIM \$ LESS: Personal expenses/spouse, non claimable expenses etc LESS: \$					
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MEALS (not included in Event Registration) include tips (no alcohol to be included) Date Breakfast/Lunch/Dinner Notes C. TOTAL-MEALS \$ Other Expenses Date Item/Description Notes C. 4-May Bell Mobility April Cell Phone Bill \$ TOTAL-OTHER EXPENSES \$ Pesonal Expenses Date Item/Description Notes C. TOTAL-OTHER EXPENSES \$ Pesonal Expenses Date Item/Description Notes C. TOTAL-OTHER EXPENSES \$ TOTAL-OTHER EXPENSES \$ Expenses Date Item/Description Notes C. TOTAL-OTHER EXPENSES \$ TOTAL-EXPENSES THIS CLAIM \$ LESS: Personal expenses/spouse, non claimable expenses etc LESS: \$			TOTAL-A	ACCOMODATIONS	\$
Other Expenses Date Item/Description Notes C 4-May Bell Mobility April Cell Phone Bill \$ TOTAL-OTHER EXPENSES \$ Pesonal Expenses Date Item/Description Notes C TOTAL-PERSONAL EXPENSES \$ TOTAL-PERSONAL EXPENSES \$ TOTAL-EXPENSES THIS CLAIM \$ LESS: Personal expenses/spouse, non claimable expenses etc LESS: \$	IVIEALS (NOT INCI	uded in Event Registration) includ	e tips (no alcohol to be included)		
Other Expenses Date Item/Description Notes C 4-May Bell Mobility April Cell Phone Bill \$ TOTAL-OTHER EXPENSES \$ Pesonal Expenses Date Item/Description Notes C TOTAL-PERSONAL EXPENSES \$ TOTAL-PERSONAL EXPENSES \$ TOTAL-EXPENSES THIS CLAIM \$ LESS: Personal expenses/spouse, non claimable expenses etc LESS: \$		uded in Event Registration) includ Breakfast/Lunch/Dinner			Co
Other Expenses Date Item/Description Notes C 4-May Bell Mobility April Cell Phone Bill \$ TOTAL-OTHER EXPENSES \$ Pesonal Expenses Date Item/Description Notes C TOTAL-PERSONAL EXPENSES \$ TOTAL-PERSONAL EXPENSES \$ TOTAL-EXPENSES THIS CLAIM \$ LESS: Personal expenses/spouse, non claimable expenses etc LESS: \$		uded in Event Registration) includ Breakfast/Lunch/Dinner			Co
Other Expenses Date Item/Description Notes C 4-May Bell Mobility April Cell Phone Bill \$ TOTAL-OTHER EXPENSES \$ Pesonal Expenses Date Item/Description Notes C TOTAL-PERSONAL EXPENSES \$ TOTAL-PERSONAL EXPENSES \$ TOTAL-EXPENSES THIS CLAIM \$ LESS: Personal expenses/spouse, non claimable expenses etc LESS: \$		uded in Event Registration) includ Breakfast/Lunch/Dinner			Co
Date Item/Description Notes C 4-May Bell Mobility April Cell Phone Bill \$ \$ \$ \$ \$ \$ \$ \$ \$		uded in Event Registration) includ Breakfast/Lunch/Dinner		TOTAL MEALO	
4-May Bell Mobility April Cell Phone Bill \$ TOTAL-OTHER EXPENSES \$ Pesonal Expenses Date Item/Description Notes C TOTAL-PERSONAL EXPENSES \$ TOTAL-EXPENSES THIS CLAIM \$ LESS: Personal expenses/spouse, non claimable expenses etc LESS: \$	Date	Breakfast/Lunch/Dinner		TOTAL-MEALS	
Pesonal Expenses Date Item/Description Notes C TOTAL-PERSONAL EXPENSES \$ TOTAL- EXPENSES THIS CLAIM \$ LESS: Personal expenses/spouse, non claimable expenses etc LESS: \$	Date Other Expenses	Breakfast/Lunch/Dinner	Notes	TOTAL-MEALS	\$ Cc
Pesonal Expenses Date Item/Description Notes C TOTAL-PERSONAL EXPENSES \$ TOTAL- EXPENSES THIS CLAIM \$ LESS: Personal expenses/spouse, non claimable expenses etc LESS: \$	Date Other Expenses Date	Breakfast/Lunch/Dinner Item/Description	Notes	TOTAL-MEALS	\$ Cc
Pesonal Expenses Date Item/Description Notes C TOTAL-PERSONAL EXPENSES \$ TOTAL- EXPENSES THIS CLAIM \$ LESS: Personal expenses/spouse, non claimable expenses etc LESS: \$	Date Other Expenses Date	Breakfast/Lunch/Dinner Item/Description	Notes	TOTAL-MEALS	\$ Cc
Date Item/Description Notes C TOTAL-PERSONAL EXPENSES \$ TOTAL- EXPENSES THIS CLAIM \$ LESS: Personal expenses/spouse, non claimable expenses etc LESS: \$	Date Other Expenses Date	Breakfast/Lunch/Dinner Item/Description	Notes	TOTAL-MEALS	\$ Cc
Date Item/Description Notes C TOTAL-PERSONAL EXPENSES \$ TOTAL- EXPENSES THIS CLAIM \$ LESS: Personal expenses/spouse, non claimable expenses etc LESS: \$	Date Other Expenses Date	Breakfast/Lunch/Dinner Item/Description	Notes Notes April Cell Phone Bill		\$
TOTAL-PERSONAL EXPENSES \$ TOTAL- EXPENSES THIS CLAIM \$ LESS: Personal expenses/spouse, non claimable expenses etc	Other Expenses Date 4-May	Breakfast/Lunch/Dinner Item/Description Bell Mobility	Notes Notes April Cell Phone Bill		\$ Co \$
TOTAL- EXPENSES THIS CLAIM \$ LESS: Personal expenses/spouse, non claimable expenses etc LESS: \$	Other Expenses Date 4-May	Breakfast/Lunch/Dinner Item/Description Bell Mobility Bess	Notes Notes April Cell Phone Bill TOTAL		\$
TOTAL- EXPENSES THIS CLAIM \$ LESS: Personal expenses/spouse, non claimable expenses etc LESS: \$	Other Expenses Date 4-May	Breakfast/Lunch/Dinner Item/Description Bell Mobility Bess	Notes Notes April Cell Phone Bill TOTAL		\$ Co \$
LESS: Personal expenses/spouse, non claimable expenses etc LESS: \$	Other Expenses Date 4-May	Breakfast/Lunch/Dinner Item/Description Bell Mobility Bess	Notes Notes April Cell Phone Bill TOTAL Notes	-OTHER EXPENSES	\$ \$ \$
	Other Expenses Date 4-May	Breakfast/Lunch/Dinner Item/Description Bell Mobility Bess	Notes Notes April Cell Phone Bill TOTAL Notes	-OTHER EXPENSES	\$ \$ \$
	Other Expenses Date 4-May	Breakfast/Lunch/Dinner Bell Mobility Bell Mobility Bess Item/Description	Notes Notes Notes April Cell Phone Bill TOTAL Notes TOTAL-PE	-OTHER EXPENSES RSONAL EXPENSES PENSES THIS CLAIM	\$ \$ \$ \$
	Other Expenses Date 4-May	Breakfast/Lunch/Dinner Breakfast/Lunch/Dinner Bell Mobility Bell Mobility Bess Item/Description Item/Description	Notes Notes Notes April Cell Phone Bill TOTAL Notes TOTAL-PE TOTAL-EXF	RSONAL EXPENSES PENSES THIS CLAIM LESS:	\$ CC

000026-001263 26_7_11

CURRENT CHARGES

Manthly about		220		ſ
	es billed to Jun 3, 20	J20		F 00
PNS Unitd Voice I Includes:	Plan 3 Way Calling Call Waiting			5.00
NS Govt 911 Fee	Call Walting		\$0.43	
	% Promotional Discou	nt	-0.43	0.00
Message Centre				0.00
Call Display				0.00
Can-INTL Text - U	nlim.			- 0.00
Call Forwarding				0.00
Zone 1E Travel-Da	ata \$0.65/MB			0.00
Zone 3 Travel-Dat	ta \$2/Mb			0.00
Zone 3 Travel-Cal	ling \$1/min			0.00
Zone 4 Travel-Cal	ling \$1.10/min			0.00
Zone 2 Travel - D	ata \$0.65/MB			0.00
Zone 4 Travel-Da	ta \$3.00/MB			0.00
Zone2 Travel-Call	ing \$0.65/min			0.00
Zone1 Travel-Call	ing \$0.50/Min			0.00
Unlimited Canadi	an & Can-US LD			0.00
750 Mb PPU Data	3			0.00
PNS Internationa	Text \$0.15			0.00
PNS Unlimited U	S Text Messages			0.00
Messaging Pack	Unlimited			0.00
Includes:	Picture Messaging			
	Image Messaging			
	Incl. Messages			
	Unlimited Incoming	Messages		
Unlimited Local 7	Falking			0.00
US Voice Roamin	ng @ .10/min			0.00
Usage and lo	ng distance			
PNS Unitd Voice	Plan Usage			
@\$.00/minu	rte	546:00 min:sec		0.00
750 Mb PPU Dat				20.93
Rate Details:		Data Used	Tier Charged	
Up to 750 M Over 750 MI	IB (\$0.04/MB) 3 (\$0/MB)	523.3232 MB	20.93	
LEGEND				
MB = Megabyt	e $GB = G$	Bigabyte	1 GB = 1024 MB	
PNS Internation	al Text \$0.15 Unlimite	d Incoming Message	S	
		5 events		0.00

FOR YOUR INFORMAT	10N
Discount Summary	
Total discounts	\$0.43
Total this month	\$0.43
Usage Summary	min:sec
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 S	ummary
Total megabytes	523.3232
Total this month	\$20.93

David Devenne

Account #

Next Bill Date: June 4, 2020

12of

20

CURRENT CHARGES

(continued)

Messaging Pack Unlimited Incl. Messages

2 events

0.00

Taxes

HST

3.85

Total current charges

\$29.78

Mileage Rate

0.4585

per KM

ł	MAY 2020	NAME	Mayor David Deve	nne
TRAVEL - O	WN VEHICLE			
DATE	ТО	PURPOSE OF TRIP	KMS	Cos
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
		TO.	TAL-OWN TRAVEL	\$
OTHER TRA	VEL COSTS			
Dates	Туре	Notes		Cos
	Parking			
	Parking			
	Highway Toll			
	Bridge Toll			
		TOTAL-OTHER TO	RAVEL EXPENSES	\$
ACCOMODA	ATIONS (All room costs) (no acholol to			
Date	Name of Hotel/Motel	Notes		Cos
		TOTAL -	ACCOMODATIONS	¢
1		10176-7	TOTOLIO	Ψ
	included in Event Registration) include			
Date	Breakfast/Lunch/Dinner	Notes		Cost
			TOTAL-MEALS	¢
011			TOTAL-IVIEALS	3
Other Experimental Date	nses Item/Description	Notes	Т	Cost
	June Bell Mobility	May Cell Phone Bill		\$
		May com r none om		<u> </u>
		TOTAL	-OTHER EXPENSES	\$
Pesonal Ex	nenses		<u>.</u>	
Date	Item/Description	Notes	I	Cost
				300
		TOTAL DE	RSONAL EXPENSES	¢
		TOTAL-PEI	ASONAL EXPENSES	Ψ
		TOTAL - EXE	PENSES THIS CLAIM	S
LESS:	Personal expenses/spouse, non clair		LESS:	
LESS:	Paid direct by the Town by Cheque of	or rown Credit Card	LESS:	Þ

AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE \$

Bill Date: June 4, 2020

David Devenne

Account #

\$0.43

-0.43

Next Bill Date: July 4, 2020

5.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

11of

20

CURRENT CHARGES

Monthly charges billed to Jul 3, 2020 PNS Unitd Voice Plan Includes: 3 Way Calling

Call Waiting NS Govt 911 Fee

less 100.00% Promotional Discount

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

US Voice Roaming @ .10/min

Usage and long distance

PNS Unitd Voice Plan Usage

@\$.00/minute

240:00 min:sec

0.00 18.82

750 Mb PPU Data Data Usage 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

PNS International Text \$0.15 Unlimited Incoming Messages

2 events

0.00

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

Bill Date: June 4, 2020

David Devenne

Account #

Next Bill Date: July 4, 2020

CURRENT CHARGES

(continued)

Messaging Pack Unlimited Incl. Messages

1 event

0.00

12of

20

Messaging Pack Unlimited Unlimited Incoming Messages

3 events

0.00

Taxes

HST

3.57

Total current charges

\$27.39

Mileage Rate

0.4585

per KM

Mayor David Devenne NAME **JUNE 2020** MONTH TRAVEL - OWN VEHICLE KMS Cost **PURPOSE OF TRIP** DATE TO \$ \$ \$ \$ \$ \$ \$ \$ TOTAL-OWN TRAVEL \$ OTHER TRAVEL COSTS Cost Notes Type Dates Parking Parking Highway Toll Bridge Toll **TOTAL-OTHER TRAVEL EXPENSES \$** ACCOMODATIONS (All room costs) (no acholol to be included) Cost Notes Name of Hotel/Motel TOTAL-ACCOMODATIONS \$ MEALS (not included in Event Registration) include tips (no alcohol to be included) Cost Date Breakfast/Lunch/Dinner TOTAL-MEALS \$ -Other Expenses Cost Notes Item/Description Date 22.37 June Cell Phone Bill 4-July Bell Mobility **TOTAL-OTHER EXPENSES \$** 22.37 Pesonal Expenses Cost Notes Item/Description Date **TOTAL-PERSONAL EXPENSES \$ TOTAL- EXPENSES THIS CLAIM \$** 22.37 LESS: \$ Personal expenses/spouse, non claimable expenses etc LESS: 22.37 LESS: \$ Paid direct by the Town by Cheque or Town Credit Card LESS:

AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE \$

Mobile Market Market

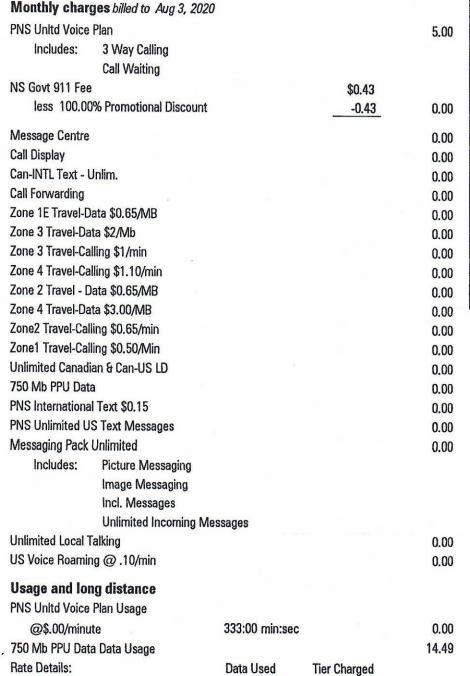
Bill Date: July 4, 2020

David Devenne

Account #

Next Bill Date: August 4, 2020

CURRENT CHARGES



361.5574 MB

20 events

10 events

GB = Gigabyte

PNS International Text \$0.15 Unlimited Incoming Messages

14.49

0.00

0.00

1 GB = 1024 MB

FOR YOUR INFORMATION	ON
Discount Summary	
Total discounts	\$0.43
Total this month	\$0.43
Usage Summary	min:sec
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 Sur	nmary
Total megabytes	361.5574
Total this month	\$14.49

000024-001085 24_8_12

LEGEND

MB = Megabyte

Free Bell Message

Up to 750 MB (\$0.04/MB) Over 750 MB (\$0/MB)

Bill Date: July 4, 2020

David Devenne

Account #

Next Bill Date: August 4, 2020

14of

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

LESS:

Mileage Rate

0.4585

per KM

Mayor David Devenne NAME **JULY 2020** MONTH TRAVEL - OWN VEHICLE KMS Cost **PURPOSE OF TRIP** DATE TO \$ \$ \$ \$ \$ \$ \$ _ \$ **TOTAL-OWN TRAVEL \$** OTHER TRAVEL COSTS Cost Notes Type **Dates** Parking Parking Highway Toll Bridge Toll **TOTAL-OTHER TRAVEL EXPENSES \$** ACCOMODATIONS (All room costs) (no acholol to be included) Cost Name of Hotel/Motel Notes TOTAL-ACCOMODATIONS \$ MEALS (not included in Event Registration) include tips (no alcohol to be included) Cost Breakfast/Lunch/Dinner Date TOTAL-MEALS \$ -Other Expenses Cost Notes Item/Description Date 40.23 July Cell Phone Bill 4-August Bell Mobility 40.23 TOTAL-OTHER EXPENSES \$ Pesonal Expenses Cost Notes Item/Description Date TOTAL-PERSONAL EXPENSES \$ TOTAL- EXPENSES THIS CLAIM \$ 40.23 LESS: \$ Personal expenses/spouse, non claimable expenses etc LESS: 40.23 LESS: \$ Paid direct by the Town by Cheque or Town Credit Card

AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE \$



Mobile :

Bill Date: August 4, 2020

David Devenne

Account #

Next Bill Date: September 4, 2020

15of

32

CURRENT CHARGES

Monthly charges billed to Sep 3, 2020	
PNS Unitd Voice Plan	5.00
Includes: 3 Way Calling	0.00
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	0.00
Image Messaging	
Incl. Messages	
Unlimited Incoming Messages	
Unlimited Local Talking	0.00
US Voice Roaming @ .10/min	0.00
- ANNEL 18 - SEC	0.00
Usage and long distance	
PNS Unitd Voice Plan Usage	
@\$.00/minute 408:00 min:sec	0.00
750 Mb PPU Data Data Usage	30.00
Rate Details: Data Used	Fier Charged
Up to 750 MB (\$0.04/MB) Exceeded	30.00
Over 750 MB (\$0/MB) 1.8424 GB	30.00
LEGEND	
LEGEND	
MB = Megabyte GB = Gigabyte 1 GE	3 = 1024 MB
MB = Megabyte GB = Gigabyte 1 GE Free Bell Message 4 events	B = 1024 MB 0.00
MB = Megabyte GB = Gigabyte 1 GB	

FOR YOUR INFORMAT	ΓΙΟΝ
Discount Summary	
Total discounts	\$0.43
Total this month	\$0.43
Usage Summary	_min:sed
Weekday	333:0
Weekend	70:0
Weeknight	5:0
Total time used	408:00
Event Summary	
Total Events	47
Total this month	\$0.00
Packet Plan Usage St	ummary
Total megabytes	1,886.6162
Total this month	\$30.00

Bill Date: August 4, 2020

David Devenne

Account #

Next Bill Date: September 4, 2020

16of

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

Mileage Rate

0.4585

per KM

Mayor David Devenne NAME **AUGUST 2020** MONTH TRAVEL - OWN VEHICLE KMS Cost **PURPOSE OF TRIP** TO DATE \$ \$ \$ \$ -\$ -\$ \$ **TOTAL-OWN TRAVEL \$** OTHER TRAVEL COSTS Notes Cost Type **Dates** Parking Parking Highway Toll Bridge Toll TOTAL-OTHER TRAVEL EXPENSES \$ ACCOMODATIONS (All room costs) (no acholol to be included) Cost Name of Hotel/Motel Notes TOTAL-ACCOMODATIONS \$ MEALS (not included in Event Registration) include tips (no alcohol to be included) Cost Breakfast/Lunch/Dinner Date TOTAL-MEALS \$ Other Expenses Item/Description Notes Date 40.17 4-September Bell Mobility August Cell Phone Bill **TOTAL-OTHER EXPENSES \$** 40.17 **Pesonal Expenses** Cost Item/Description Notes Date **TOTAL-PERSONAL EXPENSES \$ TOTAL- EXPENSES THIS CLAIM \$** 40.17 Personal expenses/spouse, non claimable expenses etc LESS: 40.17 LESS: \$ Paid direct by the Town by Cheque or Town Credit Card LESS: AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE \$

David Devenne

750 Mb PPU Data

PNS International Text \$0.15

Account #

Next Bill Date: October 4, 2020

0.00

0.00

0.00

CURRENT CHARGES

Monthly charges billed to Oct 3, 2020		
PNS Unitd 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

FOR YOUR INFORMATION	DN
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 Sui	mmary
Total megabytes	787.1057
Total this month	\$29.91

000026-001199 26_9_16

PNS Unlimited U	S Text Messages			0.00
Messaging Pack	Unlimited			0.00
Includes:	Picture Messaging)		
	Image Messaging			
	Incl. Messages			
	Unlimited Incomir	g Messages		
Unlimited Local	alking			0.00
US Voice Roamii	ng @ .10/min			0.00
Usage and lo				
@\$.00/minu	2.1 162 5 22 0 - Colt. Res - 2.1	810:00 min:s	ec	0.00
750 Mb PPU Dat				29.91
Rate Details:	v	Data Used	Tier Charged	
Up to 750 N	IB (\$0.04/MB)	Exceeded	29.91	
Over 750 MI	Page 11 party against 1	787.1057 MB	29.91	
LEGEND	•			
MB = Megabyt	e GB =	Gigabyte	1 GB = 1024 MB	
Free Bell Messa		2 event	S	0.00
PNS Internation	al Text \$0.15 Unlimit	ed Incoming Messag	es	

9 events

Bill Date: September 4, 2020

David Devenne

Account # il 'il Next Bill Date: October 4, 2020

CURRENT CHARGES

Messaging Pack Unlimited Incl. Messages

2 events

Messaging Pack Unlimited Unlimited Incoming Messages

0.00 2 events

Taxes

5.26 **HST**

Total current charges

\$40.17

0.00

MONTH _____SEPTEMBER 2020

Mileage Rate

0.4585

per KM

NAME _____ Mayor David Devenne

TRAVEL - OWN	VEHICLE			
DATE	ТО	PURPOSE OF TRIP KMS	3	Cost
			\$	-
			\$	
			\$	
			\$	
			\$	-
	ļ		\$	-
			\$	
			\$	
			- 6	
		TOTAL-OWN TR	AVEL 6	
		TOTAL-OWN TR	AVEL \$	
OTHER TRAVEL	COSTS			
Dates	Туре	Notes		Cook
	Parking	140fe2		Cost
	Parking			
	Highway Toll			
	Did T-			
	Bridge Toll			
		TOTAL-OTHER TRAVEL EXPE	USES &	
			1000	
ACCOMODATIO	NS (All room costs) (no acholol to	be included)		
Date	Name of Hotel/Motel	Notes		Cook
		Hotes		Cost
		TOTAL-ACCOMODAT	IONS	
		TOTAL ROSSINOBAT	10110 \$	
MEALO				
WEALS (not incl	uded in Event Registration) includ	le tips (no alcohol to be included)		
Date	Breakfast/Lunch/Dinner	Notes		Cost
		110100		2031
		TOTAL-MI	EALS \$	
Other Expenses	TENER STREET			
Date	Ham/Dagaristis			
	Item/Description	Notes	C	ost
4-000000	Bell Mobility	September Cell Phone Bill	\$	38.64
		TOTAL OFFICE TOTAL	JOES!	
		TOTAL-OTHER EXPER	42F2 2	38.64
esonal Expense	25			
Date				
Jate	Item/Description	Notes	C	ost
		TOTAL DEDOCMAL EVEN	JOEC A	
		TOTAL-PERSONAL EXPEN	43ES \$	
-1		TATAL BURBLIAGE		
Ecc.		TOTAL- EXPENSES THIS C		38.64
ESS:	Personal expenses/spouse, non cla	imable expenses etc L	ESS: \$	
ESS:	Paid direct by the Town by Cheque		ESS: \$	38.64
			-	30.04
12 5 1 100		AMOUNT PAYABLE TO COUNCILLOR OR EMPLO	YFF	

Mobile |

Bill Date: October 4, 2020

David Devenne

Account # Next Bill Date: November 4, 2020

5.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00 0.00

0.00

0.00

0.00

0.00 0.00

0.00

CURRENT CHARGES

Monthly charges billed to Nov 3, 2020

PNS Unitd Voice Plan

Includes:

3 Way Calling

Call Waiting

NS Govt 911 Fee

less 100.00% Promotional Discount

\$0.43 -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

US Voice Roaming @ .10/min

Usage and long distance

PNS Unitd Voice Plan Usage

@\$.00/minute

556:00 min:sec

0.00 28.65

0.00

0.00

750 Mb PPU Data Data Usage

Data Used

Tier Charged

Up to 750 MB (\$0.04/MB)

717.5424 MB

28.65

Over 750 MB (\$0/MB)

LEGEND

Rate Details:

MB = Megabyte

GB = Gigabyte

1 GB = 1024 MB

Messaging Pack Unlimited Incl. Messages

2 events

0.00



000026-00123126_9_16

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

Bill Date: October 4, 2020

David Devenne

Account #

Next Bill Date: November 4, 2020

15of 29

CURRENT CHARGES

(continued)

Messaging Pack Unlimited Unlimited Incoming Messages

3 events

0.00

Taxes

HST

4.99

Total current charges

\$38.64

OCTOBER 2020

MONTH

Mileage Rate

NAME

0.4585

per KM

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

FOR YOUR INFORMATION...

Discount Summary

Total discounts

Weekday

Weekend

Weeknight

Total Events

Total this month

Total megabytes

Total this month

Total this month

Total time used

Event Summary

Packet Plan Usage Summary

Usage Summary

\$0.43

\$0.43

393:00

108:00

506:00

24

\$0.00

951.2842

\$30.03

5:00

min:sec

Mobile

Bill Date: November 4, 2020

David Devenne

CURRENT CHARGES

Monthly charges billed to Dec 3, 2020

PNS Unitd Voice Plan Includes:

3 Way Calling

Call Waiting

NS Govt 911 Fee

less 100,00% Promotional Discount

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

US Voice Roaming @ .10/min

Usage and long distance

PNS Unitd Voice Plan Usage

@\$.00/minute

506:00 min:sec

0.00 30.03

0.00

0.00

750 Mb PPU Data Data Usage

Rate Details:

Exceeded

Tier Charged

Account #

\$0.43

-0.43

Next Bill Date: December 4, 2020

5.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

Up to 750 MB (\$0.04/MB)

Data Used

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 0.00

Free Bell Message

12 events

Text message

6 events

0.00



000026-001217 26_9_16

Bill Date: November 4, 2020

David Devenne

Account #

Next Bill Date: December 4, 2020

14of 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

Total current charges

\$40.31

Mileage Rate

0.4585

per KM

	NOVEMBER 2020	NAME Mayor David De	venne	
TRAVEL - OV	VN VËHICLE			_
DATE	ТО	PURPOSE OF TRIP KMS	_	С
		TOTAL COLL OF THE TANK	\$	_
			\$	_
			\$	_
			\$	_
			<u> </u>	_
			\$	_
			\$	
			\$	
			\$	
		TOTAL OWN TRAVE		_
OTHER TRAN	/FL 00070	TOTAL-OWN TRAVEL	-[\$	_
OTHER TRAV				
Dates	Type	Notes		Co
	Parking			
	Parking			_
	Highway Toll			_
	Bridge Toll			-
		TOTAL-OTHER TRAVEL EXPENSES	\$	_
ACCOMODAT	FIONS (All room costs) (no acholol to			=
Date	Name of Hotel/Motel			
	I TAKING OF FIOLE MILOTER	Notes		C
				_
		TOTAL ACCOMODATIONS		_
		TOTAL-ACCOMODATIONS	1	
MEALS (not in	ncluded in Event Registration) include	tins (no alcohol to be included)		_
Date	Breakfast/Lunch/Dinner			_
Dute	DieakiasuLulicii/Diffiler	Notes	Co	S
				-
				_
			-	_
			_	_
				_
			-	_
		TOTAL-MEALS	\$	_
Other Expens	es		_	=
Date	Item/Description	Notes	Co	
4-Decemi	per Bell Mobility	November Cell Phone Bill		31
		November Cell Friotie Bill	\$	_
				_
		TOTAL-OTHER EXPENSES	¢	_
Pesonal Expe	nene	TOTAL-OTHER EXPENSES	Δ	_
Date	Item/Description	Notes		
	tterii/Description	Notes	Co	st
		TOTAL BEROOMAL EVENIAGE		
		TOTAL-PERSONAL EXPENSES		_
LESS:	Demonstration	TOTAL- EXPENSES THIS CLAIM		
	Personal expenses/spouse, non clair	nable expenses etc LESS:	\$	
LESS:	Paid direct by the Town by Cheque o	r Town Credit Card LESS:		_
	A	MOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE	\$	

Mobile

Bill Date: December 4, 2020

David Devenne

Next Bill Date: January 4, 2021

Account #

CURRENT CHARGES

Monthly char	ges billed to Jan 3, 20	021		
PNS Unitd Voice	Plan			5.00
Includes:	3 Way Calling			5.00
	Call Waiting			
NS Govt 911 Fee	1		\$0.43	
less 100.00	% Promotional Discou	nt	-0.43	0.00
Message Centre				0.00
Call Display				0.00
Can-INTL Text - I	Jnlim.			0.00
Call Forwarding				0.00
Zone 1E Travel-D	ata \$0.65/MB			0.00
Zone 3 Travel-Da				0.00
Zone 3 Travel-Ca	lling \$1/min			0.00
Zone 4 Travel-Ca	•			0.00
Zone 2 Travel - D	*			0.00
Zone 4 Travel-Da				0.00
Zone2 Travel-Cal				0.00
Zone1 Travel-Call	-			0.00
Unlimited Canadi	an & Can-US LD			0.00
750 Mb PPU Data	-			0.00
PNS Internationa	•			0.00
PNS Unlimited U	•			0.00
Messaging Pack				0.00
Includes:	Picture Messaging			
	Image Messaging			
	Incl. Messages			
	Unlimited Incoming I	Vlessages		
Unlimited Local T	•		.,	0.00
US Voice Roamin	g @ .10/min			0.00
Usage and Ion				
PNS Unitd Voice	Plan Usage			
@\$.00/minu		467:00 min:sec		0.00
750 Mb PPU Data	Data Usage			17.74
Rate Details:		Data Used	Tier Charged	
Up to 750 M	3 (\$0.04/MB)	443.6291 MB	17.74	

FOR YOUR INFORMA	TION
Discount Summary	
Total discounts	\$0.43
Total this month	\$0.43
Usage Summary	_min:sec
Weekday	400:0
Weekend	60:00
Weeknight	7:00
Total time used	467:00
Event Summary	
Total Events	43
Total this month	\$0.00
Packet Plan Usage S	Gummary
Total megabytes	443.6291
Total this month	\$17.74

LEGEND

MB = MegabyteGB = Gigabyte

Over 750 MB (\$0/MB)

1 GB = 1024 MB

Free Bell Message Text message

28 events

1 event

0.00 0.00

Account #

13of

25

Bill Date: December 4, 2020

Next Bill Date: January 4, 2021

David Devenne

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

Total current charges

\$26.14

DECEMBER 2020

MONTH

Mileage Rate

NAME

0.4585

per KM

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-January Bell Mobility December Cell Phone Bill \$ 10.38 **TOTAL-OTHER EXPENSES \$** 10.38 **Pesonal 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 \$



Bill Date: January 4, 2021

David Devenne

Account #

Next Bill Date: February 4, 2021

13of 25

CURRENT CHARGES

Monthly char PNS Unitd Voice Includes:	3 Way Calling	3, 2021		5.00
NS Govt 911 Fee	Call Waiting			
	% Promotional Disc	count	\$0.43 -0.43	0.00
Message Centre				0.00
Call Display				0.00
Can-INTL Text - U	Inlim			0.00
Call Forwarding				0.00
Zone 1E Travel-Da	ata \$0.65/MB			0.00
Zone 3 Travel-Dat				0.00
Zone 3 Travel-Cal	· ·			0.00
Zone 4 Travel-Cal				. 0.00
Zone 2 Travel - Da				0.00
Zone 4 Travel-Dat	a \$3.00/MB			0.00 0.00
Zone2 Travel-Calli	ng \$0.65/min			0.00
Zone1 Travel-Calli				0.00
Unlimited Canadia	n & Can-US LD			0.00
750 Mb PPU Data				0.00
PNS International				0.00
PNS Unlimited US				0.00
Messaging Pack U				0.00
Includes:	Picture Messaging	1		*****
	Image Messaging			
	Incl. Messages			
Holimikasi ((T .)	Unlimited Incoming	g Messages		
Unlimited Local Tal	-			0.00
US Voice Roaming				0.00
Usage and long PNS Unitd Voice Pl				
@\$.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 (\$ Over 750 MB (\$ LEGEND	•	101.2120 MB	4.04	
RAD AA .				

GB = Gigabyte

1 GB = 1024 MB

0.00

0.00

40 events

1 event

FOR YOUR INFORMATI	ON
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 Sun	mary
Total megabytes	101.2120
Total this month	\$4.04

MB = Megabyte

Free Bell Message

Text message

David Devenne

Account #

Next Bill Date: February 4, 2021

14of 25

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