

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH January 2020

NAME CAO Dylan Heide

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
1/9/2020	Bridgewater & Return	LC Accessibility Staff Working Group	28	\$ 12.84
1/10/2020	Hebbville & Return	AREA/Steele Auto Group Mtg.	43	\$ 19.72
1/20/2020	Bridgewater & Return	REMO Advisory Committee Mtg	28	\$ 12.84
1/21/2020	Bridgewater & Return	LC Accessibility Committee Mtg	33	\$ 15.13
1/28/2020	Chester & Return	Asset Management/T-2050 Mtg	53	\$ 24.30
				\$ -
				\$ -
				\$ -
TOTAL-OWN TRAVEL				\$ 84.82

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-Feb	Bell Mobility	January Cell Phone Bill	\$ 43.12
TOTAL-OTHER EXPENSES			\$ 43.12

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

TOTAL - EXPENSES THIS CLAIM			\$ 127.94
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 43.12
AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE			\$ 84.82

Mobile
Bill Date: February 4, 2020
Dylan Heide

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	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
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
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	268:00 min:sec		0.00
PNS 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)	3.3629 GB	30.00	

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	222:00
Weekend	15:00
Weeknight	31:00
Total time used	268:00
Event Summary	
Total Events	148
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	3,443.6554
Total this month	\$30.00



000024-001105 24_10_10

Mobile
Bill Date: February 4, 2020
Dylan Heide

Account #
Next Bill Date: March 4, 2020

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CURRENT CHARGES

(continued)

Text message	8 events	0.00
Free SMS Message	1 event	0.00
PNS International Text \$0.15 Unlimited Incoming Messages		
	52 events	0.00
Messaging Pack Unlimited Incl. Messages		
	87 events	0.00
Taxes		
HST		5.62

Total current charges **\$43.12**

000024-001106

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH February 2020

NAME CAO Dylan Heide

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
2/5/2020	Halifax & Return	AREA Staff Mtg	171	\$ 78.59
2/12/2020	Halifax & Return	Mtg with DoE	172	\$ 78.86
2/18/2020	Bridgewater & Return	LC Accessibility Committee Mtg	28	\$ 12.84
2/19/2020	Dartmouth & Return	NS Asset Mgmt Working Group	189	\$ 86.66
2/24/2020	Chester & Return	LCC Funding Announcement	54	\$ 24.76
2/26/2020	Halifax & Return	AREA Mtg with DoE & DMA	171	\$ 78.40
				\$ -
				\$ -
TOTAL-OWN TRAVEL				\$ 360.11

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-Mar	Bell Mobility	February Cell Phone Bill	\$ 43.12
TOTAL-OTHER EXPENSES			\$ 43.12

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

TOTAL- EXPENSES THIS CLAIM			\$ 403.23
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 43.12
AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE			\$ 360.11

Mobile
Bill Date: March 4, 2020
Dylan Heide

Account #
Next Bill Date: April 4, 2020

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	<u>-0.43</u>	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	<u>-2.50</u>	2.50

Usage and long distance

PNS Unltd Voice Plan Usage			
@\$.00/minute	448:00 min:sec		0.00
750 Mb PPU Data Data Usage			30.01
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$0.04/MB)	Exceeded	30.01	
Over 750 MB (\$0/MB)	3.4618 GB	30.01	

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	
	<i>min:sec</i>
Weekday	412:00
Weekend	5:00
Weeknight	31:00
Total time used	448:00
Event Summary	
Total Events	219
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	3,544.9016
Total this month	\$30.01



000023-001023 23_10_10

Mobile
Bill Date: March 4, 2020
Dylan Heide

Account #
Next Bill Date: April 4, 2020

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CURRENT CHARGES

(continued)

Free Bell Message	4 events	0.00
Text message	8 events	0.00
Picture/Video/File messaging	1 event	0.00
PNS International Text \$0.15 Unlimited Incoming Messages	85 events	0.00
Messaging Pack Unlimited Incl. Messages	121 events	0.00
Taxes		
HST		5.61

Total current charges **\$43.12**

000023-001024

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH March 2020

NAME CAO Dylan Heide

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
3/2/2020	Riverport & Return	Riverport SS Committee Mtg	45	\$ 20.54
3/4/2020	Bridgewater & Return	REMO Planning Mtg	28	\$ 12.75
3/13/2020	Halifax & Return	AREA Staff Mtg	171	\$ 78.40
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL-OWN TRAVEL				\$ 111.69

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-Apr	Bell Mobility	March Cell Phone Bill	\$ 43.12
TOTAL-OTHER EXPENSES			\$ 43.12

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

TOTAL- EXPENSES THIS CLAIM			\$ 154.81
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 43.12
AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE			\$ 111.69

Mobile
Bill Date: April 4, 2020
Dylan Heide

Account #
Next Bill Date: May 4, 2020

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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>	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	<u>-2.50</u>	2.50

Usage and long distance

PNS Unltd Voice Plan Usage			
@\$.00/minute	1314:00 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)	2.2279 GB	30.00	

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	
	<i>min:sec</i>
Weekday	1205:00
Weekend	33:00
Weeknight	76:00
Total time used	1314:00
Event Summary	
Total Events	182
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2,281.4022
Total this month	\$30.00



000023-001001 23_10_11

Mobile
Bill Date: April 4, 2020
Dylan Heide

Account #
Next Bill Date: May 4, 2020

CURRENT CHARGES

(continued)

Text message	5 events	0.00
PNS International Text \$0.15 Unlimited Incoming Messages		
	73 events	0.00
Messaging Pack Unlimited Incl. Messages		
	104 events	0.00

Taxes

HST		5.62
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Total current charges **\$43.12**

000023-001002

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH APRIL 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-May	Bell Mobility	April Cell Phone Bill	\$ 43.11
4/6/2020	CAMA Membership	2020-21 CAMA Membership D.Heide	\$ 327.75
TOTAL-OTHER EXPENSES			\$ 370.86

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

TOTAL- EXPENSES THIS CLAIM			\$ 370.86
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 370.86
AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE			\$ -

Mobile
 Bill Date: May 4, 2020
 Dylan Heide

Account #
 Next Bill Date: June 4, 2020

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>	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	<u>-2.50</u>	2.50

Usage and long distance

PNS Unltd Voice Plan Usage			
@\$0.00/minute	1039:00 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)	1.8315 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 <i>min:sec</i>	
Weekday	900:00
Weekend	101:00
Weeknight	38:00
Total time used	1039:00
Event Summary	
Total Events	256
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	1,875.4903
Total this month	\$29.99



000026-001269 26_10_11

Mobile
Bill Date: May 4, 2020
Dylan Heide

Account #
Next Bill Date: June 4, 2020

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CURRENT CHARGES

Text message	10 events	0.00
PNS International Text \$0.15 Unlimited Incoming Messages		
	97 events	0.00
Messaging Pack Unlimited Incl. Messages		
	149 events	0.00
Taxes		
HST		5.62
Total current charges		\$43.11

000026-001270

Crystal Berringer

From: Dylan Heide
Sent: Monday, April 6, 2020 12:38 PM
To: Crystal Berringer
Subject: Fw: Transaction Receipt

Hi Crystal,

See below for the receipt of my CAMA membership for 2020 by Mastercard. Thanks!

Dylan

From: E-xact Transactions Customer Support <noreply@hostedcheckout.com>
Sent: Monday, April 6, 2020 12:36 PM
To: Dylan Heide <Dylan.Heide@TownofMahoneBay.ca>
Subject: Transaction Receipt

CAUTION: This email originated from an external sender.
This is the receipt for your purchase at CAMA / ACAM .

Order Information

Quantity	Item	Unit	Price
1	2020-2021 CAMA Membership	327.75 CAD	327.75
		Total	327.75

This order is now complete. Transaction approved!

Here is your receipt:

===== TRANSACTION RECORD =====

CivicInfo BC
203-4475 Viewmont Avenue
Victoria, BC V8Z 6L8
Canada
www.civicinfo.bc.ca

TYPE: Purchase

ACCT: Mastercard \$ 327.75 CAD

CARD NUMBER : #####
DATE/TIME : 06 Apr 20 08:36:33
REFERENCE # : 001 699434 M
AUTHOR. # : 028987
TRANS. REF. : cama_payment

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH May 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-Jun	Bell Mobility	May Cell Phone Bill	\$ 23.84
TOTAL-OTHER EXPENSES			\$ 23.84

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

TOTAL- EXPENSES THIS CLAIM			\$ 23.84
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 23.84
AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE			\$ -

Mobile
Bill Date: June 4, 2020
Dylan Heide

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
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	<u>-2.50</u>	2.50

Usage and long distance

PNS Unltd Voice Plan Usage			
@\$.00/minute	1707:00 min:sec		0.00
750 Mb PPU Data Data Usage			13.23
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$0.04/MB)	331.4394 MB	13.23	
Over 750 MB (\$0/MB)			

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 <i>min:sec</i>	
Weekday	1683:00
Weekend	24:00
Total time used	1707:00
Event Summary	
Total Events	272
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	331.4394
Total this month	\$13.23



000026-001201 26_10_11

Mobile
Bill Date: June 4, 2020
Dylan Heide

Account #
Next Bill Date: July 4, 2020

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CURRENT CHARGES

(continued)

Free Bell Message	12 events	0.00
Text message	26 events	0.00
PNS International Text \$0.15 Unlimited Incoming Messages	87 events	0.00
Messaging Pack Unlimited Incl. Messages	147 events	0.00
Taxes		
HST		3.11

Total current charges **\$23.84**

000026-001202

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH June 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-Jul	Bell Mobility	June Cell Phone Bill	\$ 43.15
TOTAL-OTHER EXPENSES			\$ 43.15

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

TOTAL- EXPENSES THIS CLAIM			\$ 43.15
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 43.15
AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE			\$ -

Mobile
Bill Date: July 4, 2020
Dylan Heide

Account #
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
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	<u>-2.50</u>	2.50

Usage and long distance

PNS Unltd Voice Plan Usage			
@\$.00/minute	2356:00 min:sec		0.00
750 Mb PPU Data Data Usage			30.02
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$0.04/MB)	Exceeded	30.02	
Over 750 MB (\$0/MB)	1.2437 GB	30.02	

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 <i>min:sec</i>	
Weekday	2293:00
Weekend	48:00
Weeknight	15:00
Total time used	2356:00
Event Summary	
Total Events	329
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	1,273.5856
Total this month	\$30.02



000024-001091 24_11_12

Mobile
Bill Date: July 4, 2020
Dylan Heide

Account #
Next Bill Date: August 4, 2020

20 of 22

CURRENT CHARGES

(continued)

Free Bell Message	8 events	0.00
Text message	48 events	0.00
Text message	1 event	0.00
PNS International Text \$0.15 Unlimited Incoming Messages	101 events	0.00
Messaging Pack Unlimited Incl. Messages	171 events	0.00
Taxes		
HST		5.63

Total current charges **\$43.15**

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

000024-001092

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH July 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-Aug	Bell Mobility	July Cell Phone Bill	\$ 43.10
TOTAL-OTHER EXPENSES			\$ 43.10

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

TOTAL- EXPENSES THIS CLAIM			\$ 43.10
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 43.10
AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE			\$ -

Mobile 7 3 3 0 0 0 0 0 0 0
Bill Date: August 4, 2020
Dylan Heide

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>	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	<u>-2.50</u>	2.50

Usage and long distance

PNS Unltd Voice Plan Usage			
@\$.00/minute	1315:00 min:sec		0.00
750 Mb PPU Data Data Usage			29.98
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$0.04/MB)	Exceeded	29.98	
Over 750 MB (\$0/MB)	1.5372 GB	29.98	

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 <u>min:sec</u>	
Weekday	1241:00
Weekend	41:00
Weeknight	33:00
Total time used	1315:00
Event Summary	
Total Events	479
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	1,574.1516
Total this month	\$29.98



000025-001221 26_18_19

Mobile
Bill Date: August 4, 2020
Dylan Heide

Account # 313-111
Next Bill Date: September 4, 2020

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CURRENT CHARGES (continued)

Free Bell Message	14 events	0.00
Text message	18 events	0.00
Text message	1 event	0.00
Picture/Video/File messaging	1 event	0.00
Messaging Pack Unlimited Incl. Messages		
	282 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	163 events	0.00
Taxes		
HST		5.62

Total current charges **\$43.10**

000026-001222

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH AUGUST 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-Sep	Bell Mobility	August Cell Phone Bill	\$ 43.13
TOTAL-OTHER EXPENSES			\$ 43.13

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

TOTAL- EXPENSES THIS CLAIM			\$ 43.13
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 43.13
AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE			\$ -

Mobile
Bill Date: September 4, 2020
Dylan Heide

Account #
Next Bill Date: October 4, 2020

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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
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	<u>-2.50</u>	2.50

Usage and long distance

PNS Unltd Voice Plan Usage			0.00
@\$.00/minute	1404:00 min:sec		
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)	1.8925 GB	30.00	

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	1306:00
Weekend	74:00
Weeknight	24:00
Total time used	1404:00
Event Summary	
Total Events	289
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	1,937.9014
Total this month	\$30.00



000026-001211 28_15_16

Mobile
Bill Date: September 4, 2020
Dylan Heide

Account #
Next Bill Date: October 4, 2020

26 of 28

CURRENT CHARGES

(continued)

Free Bell Message	4 events	0.00
Text message	28 events	0.00
PNS International Text \$0.15 Unlimited Incoming Messages	68 events	0.00
Messaging Pack Unlimited Incl. Messages	139 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages	50 events	0.00
Taxes		
HST		5.63

Total current charges **\$43.13**

000026-001212

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.467 per KM

MONTH SEPTEMBER 2020

NAME CAO Dylan Heide

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
9/23/2020	Bridgewater & Return	MJSB Board Mtg.	28	\$ 13.08
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL-OWN TRAVEL				\$ 13.08

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-Oct	Bell Mobility	September Cell Phone Bill	\$ 43.13
TOTAL-OTHER EXPENSES			\$ 43.13

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

TOTAL- EXPENSES THIS CLAIM			\$ 56.21
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 43.13
AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE			\$ 13.08

Mobile
Bill Date: October 4, 2020
Dylan Heide

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>	
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	<u>-2.50</u>	2.50

Usage and long distance

PNS Unltd Voice Plan Usage			0.00
@\$.00/minute	1021:00 min:sec		
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)	2.1203 GB	30.00	

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 <i>min:sec</i>	
Weekday	934:00
Weekend	74:00
Weeknight	13:00
Total time used	1021:00
Event Summary	
Total Events	284
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2,171.2056
Total this month	\$30.00



000026-001243 26_15_16

Mobile
Bill Date: October 4, 2020
Dylan Heide

Account #
Next Bill Date: November 4, 2020

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CURRENT CHARGES

(continued)

Text message	31 events	0.00
PNS International Text \$0.15 Unlimited Incoming Messages		
	74 events	0.00
Messaging Pack Unlimited Incl. Messages		
	158 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	21 events	0.00
Taxes		
HST		5.61

Total current charges **\$43.11**

000026-001244

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.467 per KM

MONTH OCTOBER 2020

NAME CAO Dylan Heide

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
10/8/2020	Halifax & Return	AREA Staff Mtg.	171	\$ 79.86
10/14/2020	Bridgewater & Return	MJSB Lunch Mtg.	32	\$ 14.94
10/19/2020	Bridgewater & Return	REMO Exercise	31	\$ 14.48
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL-OWN TRAVEL				\$ 109.28

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
14-Oct	Lunch		\$ 25.00
TOTAL-MEALS			\$ 25.00

Other Expenses			
Date	Item/Description	Notes	Cost
4-Nov	Bell Mobility	October Cell Phone Bill	\$ 43.14
TOTAL-OTHER EXPENSES			\$ 43.14

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

TOTAL- EXPENSES THIS CLAIM			\$ 177.42
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 43.14
AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE			\$ 134.28

Mobile
Bill Date: November 4, 2020
Dylan Heide

Account #
Next Bill Date: December 4, 2020

CURRENT CHARGES

Monthly charges billed to Dec 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.		
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
VoiceMail to Text	\$5.00	
less 50.00% Promotional Discount	<u>-2.50</u>	2.50

Usage and long distance

PNS Unltd Voice Plan Usage			0.00
@\$.00/minute	876:00 min:sec		
750 Mb PPU Data Data Usage			30.01
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$0.04/MB)	Exceeded	30.01	
Over 750 MB (\$0/MB)	3.9488 GB	30.01	

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	800:00
Weekend	56:00
Weeknight	20:00
Total time used	876:00
Event Summary	
Total Events	404
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	4,043.6114
Total this month	\$30.01



000026-001229 28_15_16

Mobile
Bill Date: November 4, 2020
Dylan Heide

Account #
Next Bill Date: December 4, 2020

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CURRENT CHARGES

Free Bell Message	8 events	0.00
Text message	7 events	0.00
Text message	6 events	0.00
PNS International Text \$0.15 Unlimited Incoming Messages	170 events	0.00
Messaging Pack Unlimited Incl. Messages	208 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages	5 events	0.00
Taxes		
HST		5.63

Total current charges **\$43.14**

000026-001230

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.467 per KM

MONTH NOVEMBER 2020

NAME CAO Dylan Heide

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
11/2/2020	Halifax & Return	AREA Staff Mtg.	171	\$ 79.86
11/23/2020	Bridgewater & Return	MJSB CAOs/COO Mtg.	31	\$ 14.48
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL-OWN TRAVEL				\$ 94.34

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-Dec	Bell Mobility	November Cell Phone Bill	\$ 43.11
TOTAL-OTHER EXPENSES			\$ 43.11

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

TOTAL- EXPENSES THIS CLAIM			\$ 137.45
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 43.11
AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE			\$ 94.34

Mobile
Bill Date: December 4, 2020
Dylan Heide

Account #
Next Bill Date: January 4, 2021

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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	<u>-0.43</u>	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	<u>-2.50</u>	2.50

Usage and long distance

PNS Unltd Voice Plan Usage			
@\$.00/minute	1158:00 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)	3.6146 GB	30.00	

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 <i>min:sec</i>	
Weekday	1087:00
Weekend	59:00
Weeknight	12:00
Total time used	1158:00
Event Summary	
Total Events	371
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	3,701.3479
Total this month	\$30.00



000025-001251 25_15_16

Mobile
Bill Date: December 4, 2020
Dylan Heide

Account #
Next Bill Date: January 4, 2021

23of 25

CURRENT CHARGES

Free Bell Message	2 events	0.00
Text message	20 events	0.00
Messaging Pack Unlimited Incl. Messages		
	222 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	127 events	0.00
Taxes		
HST		5.61

Total current charges **\$43.11**

000025-001252

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

Personal 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			\$ -

Mobile

Bill Date: January 4, 2021

Dylan Heide

Account #

Next Bill Date: February 4, 2021

22 of 25

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



000025-001241 25_15_16

Mobile
Bill Date: January 4, 2021
Dylan Heide

Account #
Next Bill Date: February 4, 2021

23 of 25

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*

71 Virginia Dr, Hammonds Plains, NS B4B 1S5

Phone: 902-403-5258

tbryan@abetterworkplace.ca

Bus # 729 917 278 NS0001

INVOICE

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 15 th , 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!**