

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate **0.467** per KM

MONTH JANUARY 2021

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
04-Feb	Bell Mobility	January Cell Phone Bill	\$ 43.09
01/28/21	Transportation Assoc. of Canada	Membership	\$ 313.95
TOTAL-OTHER EXPENSES			\$ 357.04

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

TOTAL- EXPENSES THIS CLAIM			\$ 357.04
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 357.04
AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE			\$ -

Mobile
Bill Date: February 4, 2021
Dylan Heide

Account #
Next Bill Date: March 4, 2021

CURRENT CHARGES

Monthly charges billed to Mar 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	1228:00 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)	4.6744 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	1119:00
Weekend	37:00
Weeknight	72:00
Total time used	1228:00
Event Summary	
Total Events	292
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	4,786.5472
Total this month	\$29.99



000024-001141 24_14_15

Mobile
Bill Date: February 4, 2021
Dylan Heide

Account #
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CURRENT CHARGES

(continued)

Free Bell Message	6 events	0.00
Text message	6 events	0.00
Free SMS Message	1 event	0.00
Picture/Video/File messaging	1 event	0.00
Messaging Pack Unlimited Incl. Messages		
	160 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	118 events	0.00
Taxes		
HST		5.60
Total current charges		\$43.09

000024-001142



Mr. Dylan Heide
Town of Mahone Bay
493 Main Street
PO Box 530
Mahone Bay, Nova Scotia
B0J 2E0
Canada
dylan.heide@townofmahonebay.ca

INVOICE

Date Invoiced: 2021-01-28
Invoice #: MR-2021-2081
Member #:

Item	Quantity	Unit Fee	Fee
Municipal Member Renewal Fee - Population 10,000 or less (CPUM-H) until 2021-12-31	1	\$273.00	\$273.00
		Subtotal	\$273.00
		Tax (15% - 107900516RT / 1012844235TQ0002)	\$40.95
		Total	\$313.95
		Amount Paid	\$0.00
		Amount Due (Cheque)	\$313.95

Net 30 days

REMITTANCE FORM – Please return, along with your payment, to:

Transportation Association of Canada – 401-1111 Prince of Wales Drive, Ottawa, ON K2C 3T2

Invoice #: MR-2021-2081

Total Due: \$313.95

Payment Enclosed: \$ _____

To make a credit card payment or update your account information, please go to: <https://tac-atc.member365.com/>

Accounts Receivable: (613) 736-1350 Ext. 261