

**TOWN OF MAHONE BAY
EXPENSE CLAIM**

Mileage Rate 0.4615 per KM

MONTH APRIL 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 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
04-May	Bell Mobility	April Cell Phone Bill	\$ 43.11
04/01/2021	Assoc. of Municipal Administrators	2021-22 Membership	\$ 379.50
04/01/2021	Canadian Assoc. of Municipal Admin.	2021-22 Membership	\$ 333.50
TOTAL-OTHER EXPENSES			\$ 756.11

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

TOTAL- EXPENSES THIS CLAIM		\$ 756.11
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS: \$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS: \$ 756.11

AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE \$ -

Mobile
Bill Date: May 4, 2021
Dylan Heide

Account #
Next Bill Date: June 4, 2021

CURRENT CHARGES

Monthly charges billed to Jun 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	1005:00 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)	2.7995 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	873:00
Weekend	103:00
Weeknight	29:00
Total time used	1005:00
Event Summary	
Total Events	334
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2,866.7188
Total this month	\$29.99



000023-001069 23_18_19

Mobile
Bill Date: May 4, 2021
Dylan Heide

Account #
Next Bill Date: June 4, 2021

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CURRENT CHARGES

(continued)

Free Bell Message	2 events	0.00
Text message	9 events	0.00
Text message	1 event	0.00
PNS International Text \$0.15 Unlimited Incoming Messages		
	90 events	0.00
Messaging Pack Unlimited Incl. Messages		
	189 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	43 events	0.00
Taxes		
HST		5.62

Total current charges **\$43.11**

000023-001070

Association of Municipal Administrators, Nova Scotia INVOICE

1809 Barrington Street
 Suite 1304
 Halifax, Nova Scotia B3J 3K8

Invoice No.: 7740
 Date: 01/04/2021
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 Town of Mahone Bay
 P.O. Box 530
 Mahone Bay, Nova Scotia B0J 2E0

Ship to:
 Town of Mahone Bay
 P.O. Box 530
 Mahone Bay, Nova Scotia B0J 2E0

Business No.: 12473 1324 RT0001

Item No	Unit	Quantity	Description	Tax	Unit Price	Amount
		2	Full Members 2021-2022	H	330.00	660.00
		5	Associate Members 2021-2022	H	280.00	1,400.00
		1	New member fee	H	15.00	15.00
			H - HST 15%			
			HST			311.25
			Dylan \$ 330.00			
			Maureen 330.00			
			luke 280.00			
			Kim 280.00			
			Crystal 280.00			
			Kelly 280.00			
			Katherine 295.00			
Shipped By: Tracking Number:					Total Amount	2,386.25
Comment:					Amount Paid	0.00
Sold By:					Amount Owling	2,386.25



Canadian Association of Municipal Administrators
L'Association canadienne des administrateurs municipaux

MEMBERSHIP INVOICE (2021 - 2022)

DYLAN HEIDE
CAO
Town of Mahone Bay
PO Box 530
Mahone Bay, NS
B0J 2E0

CAMA ID: 1895
Invoice Date: January, 09, 2021
Invoice Number: CAMAMEM - 222
Payment Due Date: March 31, 2021
HST: 122935695 RT0001

Thank you for your membership payment and your support of the Canadian Association of Municipal Administrators.
Membership Fees (for the period April 1, 2021 to March 31, 2022)

CAMA Membership	\$290.00
15% HST	\$43.50
Total	\$333.50

Renew your membership online by Visa or Mastercard using your CAMA ID number noted above:
<https://www.civicinfo.bc.ca/cama/loginv3/membership>.

Payment can also be made by cheque payable to the Canadian Association of Municipal Administrators and mailed to the CAMA National Office along with a copy of this form.

Canadian Association of Municipal Administrators, PO Box 128, Station A, Fredericton, NB, E3B 4Y2
Telephone: 1-866-771-2262 / E-mail: admin@camacam.ca