

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4615 per KM

MONTH JULY 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-Aug	Bell Mobility	July Cell Phone Bill	\$ 43.12
07/30/21	Bell Mobility Inc	New Cell Phone	\$ 585.35
TOTAL-OTHER EXPENSES			\$ 628.47

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

TOTAL- EXPENSES THIS CLAIM			\$ 628.47
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 628.47

AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE			\$ -
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Mobile
Bill Date: August 4, 2021
Dylan Heide

Account #
Next Bill Date: September 4, 2021

33 of 36

CURRENT CHARGES

Monthly charges billed to Sep 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			
@\$0.00/minute	1083:00 min:sec		0.00
750 Mb PPU Data Data Usage			30.00
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$30/MB)	Exceeded	30.00	
Over 750 MB (\$0/MB)	5.2056 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	1058:00
Weekend	25:00
Total time used	1083:00
Event Summary	
Total Events	489
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	5,330.5242
Total this month	\$30.00



000022-000983 22_19_20

Mobile
Bill Date: August 4, 2021
Dylan Heide

Account #
Next Bill Date: September 4, 2021

34 of 36

CURRENT CHARGES

(continued)

Free Bell Message	14 events	0.00
Text message	25 events	0.00
Text message	1 event	0.00
Messaging Pack Unlimited Incl. Messages		
	253 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	196 events	0.00
Taxes		
HST		5.63
Total current charges		\$43.13

000022-000984



Bell Mobility Inc.

G.S.T./H.S.T. REGISTRATION #889301842 RT0001
Q.S.T. REGISTRATION #1020045201 TQ0001

Invoice	
Number/Date	1433584047 / 2021.07.30
Cust P.O.number/Date	
Order number/Date	I0000G1bnB
Customer number	E0982

Ship To: Town of Mahone Bay
493 Main Street
Mahone Bay NS B0J 2E0

Bill To: Town of Mahone Bay
493 Main Street
Mahone Bay NS B0J 2E0

Terms of payment: N/45 Currency: CAD

Item	Article Description	Vendor Article	Unit	Quantity		Unit Price List	Gross Price	Volume Discount	Net Price
				Ordered	B/O Shipped				
0002	102136 Apple iPhone XR 64GB Black S/N 359486321345900	QAPLI918BLK064X	EA	1	0 1	470.00	470.00	0.00	470.00
0003	106945 SIM 5G Bulk Bell		EA	1	0 1	3.00	3.00	0.00	3.00
0005	CORPHUG CORPHUG CORP Hardware Upgrade		EA	1	0 1	0.00	0.00	0.00	0.00
0007	87916 Charger Apple 20W USB-C Wall Adaptor WT		EA	1	0 1	10.50	10.50	0.00	10.50
0008	86557 Screen Prot PG HD Glass iPhone 11		EA	1	0 1	13.50	13.50	0.00	13.50
0009	86551 Case Spigen Slim Armor GY iPhone 11		EA	1	0 1	15.00	15.00	0.00	15.00



Bell Mobility Inc.

G.S.T./H.S.T. REGISTRATION #889301842 RT0001
Q.S.T. REGISTRATION #1020045201 TQ0001

Number/Date
1433584047/ 2021.07.30

Bill To :
Town of Mahone Bay
493 Main Street
Mahone Bay NS B0J 2E0

Item	Article Description	Vendor Article	Unit	Quantity		Unit Price	Gross	Volume	Net
				Ordered	B/O Shipped	List	Price	Discount	Price
							Net value :		509.00
							HST Nova Scotia :		76.35
							Invoice Total :		585.35
<p>Please make cheques payable to BDI a division of Bell Mobility Inc. and send to:</p> <p>BDI a division of Bell Mobility Inc. P O Box 4100 PO A Etobicoke, ON M9C 0A8</p> <p>For Payment Inquiries please call 1-866-535-0778</p>									
PO #: 993934									