

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH JANUARY 2021

NAME 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
04-Feb	Bell Mobility	January Cell Phone Bill	\$ 19.89
TOTAL-OTHER EXPENSES			\$ 19.89

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

TOTAL- EXPENSES THIS CLAIM			\$ 19.89
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 19.89

AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE			\$ -
---	--	--	-------------

Mobile
Bill Date: February 4, 2021
David Devenne

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	<u>-0.43</u>
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	
Image Messaging	
Incl. Messages	
Unlimited Incoming Messages	

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$0.43
Total this month	\$0.43
Usage Summary min:sec	
Weekday	649:00
Weekend	61:00
Weeknight	22:00
Total time used	732:00
Event Summary	
Total Events	7
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	307.9229
Total this month	\$12.31

Unlimited Local Talking	0.00
US Voice Roaming @ .10/min	0.00

Usage and long distance

PNS Unltd Voice Plan Usage			
@\$.00/minute	732:00 min:sec		0.00
750 Mb PPU Data Data Usage			12.31
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$0.04/MB)	307.9229 MB	12.31	
Over 750 MB (\$0/MB)			

LEGEND

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB	
Text message	3 events		0.00
Messaging Pack Unlimited Incl. Messages	4 events		0.00



Mobile
Bill Date: February 4, 2021
David Devenne

Account #
Next Bill Date: March 4, 2021

14 of 24

CURRENT CHARGES

(continued)

Taxes

HST

2.58

Total current charges

\$19.89

000024-001132

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate **0.4585** per KM

MONTH **FEBRUARY 2021**

NAME **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
04-Mar	Bell Mobility	February Cell Phone Bill	\$ 40.21
TOTAL-OTHER EXPENSES			\$ 40.21

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

TOTAL- EXPENSES THIS CLAIM			\$ 40.21
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 40.21
AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE			\$ -

Mobile
Bill Date: March 4, 2021
David Devenne

Account #
Next Bill Date: April 4, 2021

17 of 30

CURRENT CHARGES

Monthly charges billed to Apr 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>
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	
Image Messaging	
Incl. Messages	
Unlimited Incoming Messages	
Unlimited Local Talking	0.00
US Voice Roaming @ .10/min	0.00

Usage and long distance

PNS Unltd Voice Plan Usage			
@\$0.00/minute	514:00 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)	792.1824 MB	29.99	

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

Messaging Pack Unlimited Unlimited Incoming Messages		
	7 events	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$0.43
Total this month	\$0.43
Usage Summary	
	<i>min:sec</i>
Weekday	470:00
Weekend	41:00
Weeknight	3:00
Total time used	514:00
Event Summary	
Total Events	7
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	792.1824
Total this month	\$29.99



000024-001143 24_11_17

Mobile
Bill Date: March 4, 2021
David Devenno

Account #
Next Bill Date: April 4, 2021

18 of 30

CURRENT CHARGES

(continued)

Taxes

HST 5.22

Total current charges \$40.21

000024-001144

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4585 per KM

MONTH MARCH 2021

NAME 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 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-Apr	Bell Mobility	March Cell Phone Bill	\$ 40.25
TOTAL-OTHER EXPENSES			\$ 40.25

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

TOTAL- EXPENSES THIS CLAIM			\$ 40.25
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 40.25
AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE			\$ -

Mobile
Bill Date: April 4, 2021
David Devenne

Account #
Next Bill Date: May 4, 2021

CURRENT CHARGES

Monthly charges billed to May 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	
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		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		

Unlimited Local Talking		0.00
US Voice Roaming @ .10/min		0.00

Usage and long distance

PNS Unltd Voice Plan Usage			
@\$.00/minute	423:00 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)	1.3141 GB	30.02	

LEGEND

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB	
Free Bell Message	20 events		0.00
Picture/Video/File messaging	7 events		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$0.43
Total this month	\$0.43
Usage Summary	
	<i>min:sec</i>
Weekday	358:00
Weekend	43:00
Weeknight	22:00
Total time used	423:00
Event Summary	
Total Events	37
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	1,345.6808
Total this month	\$30.02



000023-001065 23_12_19

Mobile
Bill Date: April 4, 2021
David Devenne

Account #
Next Bill Date: May 4, 2021

21 of 35

CURRENT CHARGES

(continued)

Messaging Pack Unlimited Incl. Messages		
	3 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	7 events	0.00
Taxes		
HST		5.23
<hr/>		
Total current charges		\$40.25

000023-001088

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4615 per KM

MONTH APRIL 2021

NAME 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
04-May	Bell Mobility	April Cell Phone Bill	\$ 31.88
TOTAL-OTHER EXPENSES			\$ 31.88

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

TOTAL- EXPENSES THIS CLAIM			\$ 31.88
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 31.88
AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE			\$ -

Mobile
Bill Date: May 4, 2021
David Devenne

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	
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		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		

Unlimited Local Talking		0.00
US Voice Roaming @ .10/min		0.00

Usage and long distance

PNS Unltd Voice Plan Usage			
@\$.00/minute	474:00 min:sec		0.00
750 Mb PPU Data Data Usage			22.74
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$0.04/MB)	569.2294 MB	22.74	
Over 750 MB (\$0/MB)			

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB
 Messaging Pack Unlimited Incl. Messages

2 events 0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$0.43
Total this month	\$0.43
Usage Summary <i>min:sec</i>	
Weekday	439:00
Weekend	31:00
Weeknight	4:00
Total time used	474:00
Event Summary	
Total Events	2
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	569.2294
Total this month	\$22.74



000023-001057 23_12_19

Mobile
Bill Date: May 4, 2021
David Devenne

Account #
Next Bill Date: June 4, 2021

CURRENT CHARGES

(continued)

Taxes
HST

4.14

Total current charges

\$31.88

000023-001058

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate **0.4615** per KM

MONTH MAY 2021

NAME 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
04-Jun	Bell Mobility	May Cell Phone Bill	\$ 40.25
May 31-Jun 4	FCM Conference and Trade Show	Online/Virtual	\$ 678.00
TOTAL-OTHER EXPENSES			\$ 718.25

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

TOTAL- EXPENSES THIS CLAIM			\$ 718.25
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 718.25

AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE			\$ -
---	--	--	-------------

Mobile
Bill Date: June 4, 2021
David Devenne

Account #
Next Bill Date: July 4, 2021

CURRENT CHARGES

Monthly charges billed to Jul 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
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	
Image Messaging	
Incl. Messages	
Unlimited Incoming Messages	
Unlimited Local Talking	0.00
US Voice Roaming @ .10/min	0.00

Usage and long distance

PNS Unltd Voice Plan Usage			
@\$.00/minute	477:00 min:sec		0.00
750 Mb PPU Data Data Usage			16.11
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$0.04/MB)	403.0809 MB	16.11	
Over 750 MB (\$0/MB)			

LEGEND

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB	
Free Bell Message	4 events		0.00
Text message	1 event		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$0.43
Total this month	\$0.43
Usage Summary min:sec	
Weekday	403:00
Weekend	10:00
Weeknight	64:00
Total time used	477:00
Event Summary	
Total Events	14
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	403.0809
Total this month	\$16.11



000023-001045 23_12_19

Mobile
Bill Date: June 4, 2021
David Devenne

Account #
Next Bill Date: July 4, 2021

20 of 33

CURRENT CHARGES

(continued)

PNS International Text \$0.15 Unlimited Incoming Messages		
	7 events	0.00
Messaging Pack Unlimited Incl. Messages		
	1 event	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	1 event	0.00
Taxes		
HST		3.14
<hr/>		
Total current charges		\$24.25

000023-001046



HOME > EVENTS & TRAINING > ANNUAL CONFERENCE AND TRADE SHOW 2021

Annual Conference and Trade Show 2021

Exhibitor listing

May 31 to June 4, nearly a thousand local leaders from across Canada gathered online for FORWARD: FCM's 2021 Annual Conference and Trade Show.

During FCM's first-ever virtual Annual Conference, participants engaged in panel discussions, a virtual trade show and workshops sharing tools to promote our post-COVID recovery.

Throughout the five-day event, delegates also met with national party leaders and celebrated the incredible resilience of frontline local leaders. They explored what cities and communities need next to move forward through this pandemic—and into a better future.

Get a taste of the event in this highlights video



If you have any questions about AC 2022, set to be held in **Regina (SK) June 2-5**, please contact us at events@fcm.ca. To receive updates, subscribe to our AC mailing list by writing to register@fcm.ca.



24 Clarence Street
Ottawa, Ontario
K1N 5P3
T: 613-241-5221
F: 613-241-7440

Contact us

Follow us

- Focus areas
- Programs
- Funding
- Resources
- Events & training
- News & media
- About FCM



TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4615 per KM

MONTH JUNE 2021

NAME 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 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-Jul	Bell Mobility	June Cell Phone Bill	\$ 40.25
June 2021	NS Federation of Municipalities	Spring Conference	\$ 258.75
TOTAL-OTHER EXPENSES			\$ 299.00

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

TOTAL- EXPENSES THIS CLAIM			\$ 299.00
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 299.00

AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE			\$ -
---	--	--	-------------

Mobile
Bill Date: July 4, 2021
David Devenne

Account #
Next Bill Date: August 4, 2021

CURRENT CHARGES

Monthly charges billed to Aug 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>
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	
Image Messaging	
Incl. Messages	
Unlimited Incoming Messages	
Unlimited Local Talking	0.00
US Voice Roaming @ .10/min	0.00

Usage and long distance

PNS Unltd Voice Plan Usage		
@\$.00/minute	345:00 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)	2.2302 GB	30.00

LEGEND

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB
Free Bell Message	2 events	0.00
Messaging Pack Unlimited Incl. Messages	5 events	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$0.43
Total this month	\$0.43
Usage Summary min:sec	
Weekday	233:00
Weekend	103:00
Weeknight	9:00
Total time used	345:00
Event Summary	
Total Events	16
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2,283.7275
Total this month	\$30.00



000023-001055 23_12_19

Mobile
Bill Date: July 4, 2021
David Devenne

Account #
Next Bill Date: August 4, 2021

22 of 35

CURRENT CHARGES

(continued)

Messaging Pack Unlimited Unlimited Incoming Messages

9 events

0.00

Taxes

HST

5.25

Total current charges

\$40.25

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

000003-001056



Nova Scotia Federation of Municipalities
 Sulte 1304, 1809 Barrington St
 Halifax, Nova Scotia B3J 3K8

Invoice No.: 6683
 Date: 06/09/2021
 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.: 108150616

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		4	spring conf early bird reg fee: Burdick;Devenne;Heide;Carver	H	225.00	900.00
			H - HST 15% HST			135.00
Nova Scotia Federation of Municipalities HST: #108150616						
Shipped By: Tracking Number:					Total Amount	1,035.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	1,035.00

Mobile 902-521-5650
Bill Date: August 4, 2021
David Devenne

Account # 510899548
Next Bill Date: September 4, 2021

CURRENT CHARGES for 902-521-5650

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>
Message Centre	0.00
Call Display	0.00
Can-INTL Text - Uqlim.	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

Usage and long distance

PNS Unltd Voice Plan Usage			
@\$.00/minute	317:00 min:sec		0.00
750 Mb PPU Data Data Usage			29.99
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$30/MB)	Exceeded	29.99	
Over 750 MB (\$0/MB)	2.2653 GB	29.99	

LEGEND

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB	
Text message	4 events		0.00
Messaging Pack Unlimited Incl. Messages	5 events		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$0.43
Total this month	\$0.43
Usage Summary min:sec	
Weekday	251:00
Weekend	62:00
Weeknight	4:00
Total time used	317:00
Event Summary	
Total Events	19
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2,319.7180
Total this month	\$29.99



000022-000066 22_12_20

Mobile 902-521-5650
Bill Date: August 4, 2021
David Devenne

Account # 510899548
Next Bill Date: September 4, 2021

21 of 36

CURRENT CHARGES for 902-521-5650 (continued)

Messaging Pack Unlimited Unlimited Incoming Messages

10 events 0.00

Taxes

HST 5.25

Total current charges \$40.24

000022-000970

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4615 per KM

MONTH August 2021

NAME Mayor David Devenne

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
2021-08-11	Lunenburg Co. Recycling Centre	Cheque Signing	20	\$ 9.23
2021-08-25	Lunenburg Co. Recycling Centre	Cheque Signing	20	\$ 9.23
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL-OWN TRAVEL				\$ 18.46

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-Sep	Bell Mobility	August Cell Phone Bill	\$ 40.25
TOTAL-OTHER EXPENSES			\$ 40.25

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

TOTAL- EXPENSES THIS CLAIM			\$ 58.71
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 40.25

AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE			\$ 18.46
---	--	--	-----------------

Mobile
Bill Date: September 4, 2021
David Devenne

Account #
Next Bill Date: October 4, 2021

18 of 33

CURRENT CHARGES

Monthly charges billed to Oct 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	
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		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Local Talking		0.00
US Voice Roaming @ .10/min		0.00

Usage and long distance

PNS Unltd Voice Plan Usage			
@\$.00/minute	592:00 min:sec		0.00
750 Mb PPU Data Data Usage			30.01
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$30/MB)	Exceeded	30.01	
Over 750 MB (\$0/MB)	1.5204 GB	30.01	

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB
 Messaging Pack Unlimited Incl. Messages

5 events 0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$0.43
Total this month	\$0.43
Usage Summary min:sec	
Weekday	265:00
Weekend	193:00
Weeknight	134:00
Total time used	592:00
Event Summary	
Total Events	16
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	1,556.9062
Total this month	\$30.01



000021-000921 21_12_20

Mobile
Bill Date: September 4, 2021
David Devenne

Account #
Next Bill Date: October 4, 2021

19 of 33

CURRENT CHARGES

(continued)

Messaging Pack Unlimited Unlimited Incoming Messages		
	11 events	0.00
Taxes		
HST		5.24
<hr/>		
Total current charges		\$40.25

000021-000922

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate **0.4615** per KM

MONTH September 2021

NAME Mayor David Devenne

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
2021-09-08	Lunenburg Co. Recycling Centre	Cheque Signing	20	\$ 9.23
2021-09-22	Lunenburg Co. Recycling Centre	Cheque Signing	20	\$ 9.23
2021-09-21	Lunenburg	Fisherman's Memorial Service	17	\$ 7.85
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL-OWN TRAVEL				\$ 26.31

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-Oct	Bell Mobility	September Cell Phone Bill	\$ 40.20
TOTAL-OTHER EXPENSES			\$ 40.20

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

TOTAL- EXPENSES THIS CLAIM			\$ 66.51
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 40.20

AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE			\$ 26.31
---	--	--	-----------------

Mobile

Bill Date: October 4, 2021

David Devenne

Account #

Next Bill Date: November 4, 2021

19of 34

CURRENT CHARGES

Monthly charges billed to Nov 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	
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		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Local Talking		0.00
US Voice Roaming @ .10/min		0.00

Usage and long distance

PNS Unltd Voice Plan Usage			
@\$.00/minute	136:00 min:sec		0.00
750 Mb PPU Data Data Usage			29.98
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$30/MB)	Exceeded	29.98	
Over 750 MB (\$0/MB)	1.1262 GB	29.98	

LEGEND

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB	
Text message	2 events		0.00
Messaging Pack Unlimited Incl. Messages	2 events		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$0.43
Total this month	\$0.43
Usage Summary min:sec	
Weekday	78:00
Weekend	58:00
Total time used	136:00
Event Summary	
Total Events	14
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	1,153.2060
Total this month	\$29.98



000020-000827 20_12_20

Mobile
Bill Date: October 4, 2021
David Devenne

Account #
Next Bill Date: November 4, 2021

20of 34

CURRENT CHARGES

(continued)

Messaging Pack Unlimited Unlimited Incoming Messages		
	10 events	0.00
Taxes		
HST		5.22
<hr/>		
Total current charges		\$40.20

000020-000628

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate **0.4615** per KM

MONTH October 2021

NAME Mayor David Devenne

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
2021-10-01	Lunenburg Co. Recycling Centre	Cheque Signing	20	\$ 9.23
2021-10-06	Lunenburg Co. Recycling Centre	Cheque Signing	20	\$ 9.23
2021-10-20	Lunenburg Co. Recycling Centre	Cheque Signing	20	\$ 9.23
2021-10-23	LCLC	CPT AGM	46	\$ 21.23
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL-OWN TRAVEL				\$ 48.92

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-Nov	Bell Mobility	October Cell Phone Bill	\$ 40.25
TOTAL-OTHER EXPENSES			\$ 40.25

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

TOTAL- EXPENSES THIS CLAIM			\$ 89.17
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 40.25
AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE			\$ 48.92

Mobile
Bill Date: November 4, 2021
David Devenne

Account #
Next Bill Date: December 4, 2021

CURRENT CHARGES

Monthly charges billed to Dec 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	
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		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		

Unlimited Local Talking		0.00
US Voice Roaming @ .10/min		0.00

Usage and long distance

PNS Unltd Voice Plan Usage			
@\$.00/minute	185:00 min:sec		0.00
750 Mb PPU Data Data Usage			30.01
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$30/MB)	Exceeded	30.01	
Over 750 MB (\$0/MB)	1.0741 GB	30.01	

LEGEND

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB	
Free Bell Message	8 events		0.00
Messaging Pack Unlimited Incl. Messages	4 events		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$0.43
Total this month	\$0.43
Usage Summary min:sec	
Weekday	144:00
Weekend	7:00
Weeknight	34:00
Total time used	185:00
Event Summary	
Total Events	21
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	1,099.8791
Total this month	\$30.01



000020-000821 20_12_20

Mobile
Bill Date: November 4, 2021
David Devenne

Account #
Next Bill Date: December 4, 2021

19 of 32

CURRENT CHARGES

(continued)

Messaging Pack Unlimited Unlimited Incoming Messages		
	9 events	0.00
Taxes		
HST		5.24
<hr/>		
Total current charges		\$40.25

000020-000822

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4615 per KM

MONTH November 2021

NAME Mayor David Devenne

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
2021-11-03	Lunenburg Co. Recycling Centre	Cheque Signing	20	\$ 9.23
2021-11-17	Lunenburg Co. Recycling Centre	Cheque Signing	20	\$ 9.23
2021-11-18	Lunenburg Co. Recycling Centre	Cheque Signing	20	\$ 9.23
2021-11-24	Kaiser Meadows	Mayors, Deputies & CAOs	84	\$ 38.77
2021-11-24	Bridgewater	MJSB Meeting	38	\$ 17.54
2021-11-28	Dartmouth	AIM Conference	178	\$ 82.15
				\$ -
				\$ -
TOTAL-OWN TRAVEL				\$ 166.14

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
November 28-30	Double Tree Halifax-Dartmouth	AIM Conference	\$ 493.21
TOTAL-ACCOMODATIONS			\$ 493.21

MEALS (not included in Event Registration) include tips (no alcohol to be included)			
Date	Breakfast/Lunch/Dinner	Notes	Cost
2021-11-30	Dinner	AIM Conference (Mastercard)	\$ 26.35
TOTAL-MEALS			\$ 26.35

Other Expenses			
Date	Item/Description	Notes	Cost
03-Dec	Bell Mobility	November Cell Phone Bill	\$ 40.22
28-Nov	AIM Conference Registration		\$ 776.25
29-Nov	Good Governance Orientation	Online Event	\$ 270.88
TOTAL-OTHER EXPENSES			\$ 1,087.35

Pesonal Expenses			
Date	Item/Description	Notes	Cost
29-Nov	Breakfast at Double Tree	Spouses' Meal	\$ 20.60
TOTAL-PERSONAL EXPENSES			\$ 20.60

TOTAL- EXPENSES THIS CLAIM			\$ 1,793.65
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ 20.60
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 1,134.30

AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE			\$ 638.75
---	--	--	------------------



101 WYSE RD
 DARTMOUTH, NS B3A 1L9
 Canada
 TELEPHONE 902-463-1100 • FAX 902-464-1227
 Reservations
 www.hilton.com or 1 800 HILTONS

Devenne, David

P.O. BOX 522

MAHONE BAY NS B0J 2E0
 CANADA

Room No: 702/NKR
 Arrival Date: 11/28/2021 3:09:00 PM
 Departure Date: 12/1/2021
 Adult/Child: 2/0
 Cashier ID: JELI
 Room Rate: 122.00
 AL:
 HH #: 1440476545 BLUE
 VAT #: 80880 8521 RT0001
 Folio No/Che: 171823 A

Confirmation Number: 52220264

DOUBLETREE HALIFAX-DARTMOUTH 12/1/2021 2:27:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
11/28/2021	722124	PARKING	\$10.00
11/28/2021	722124	HST - MISC	\$1.50
11/28/2021	722125	GUEST ROOM	\$122.00
11/28/2021	722125	HST - ROOM	\$18.30
11/28/2021	722125	HRM MARKETING LEVY	\$2.44
11/28/2021	722125	HST - MISC	\$0.37
11/29/2021	722193	NARROWS BISTRO BREAKFAST	\$32.00
11/29/2021	722193	HST - F&B	\$4.80
11/29/2021	722194	NARROWS BISTRO TIPS	\$3.20
11/29/2021	722595	PARKING	\$10.00
11/29/2021	722595	HST - MISC	\$1.50
11/29/2021	722596	GUEST ROOM	\$126.00
11/29/2021	722596	HST - ROOM	\$18.90
11/29/2021	722596	HRM MARKETING LEVY	\$2.52
11/29/2021	722596	HST - MISC	\$0.38
11/30/2021	723080	PARKING	\$10.00
11/30/2021	723080	HST - MISC	\$1.50
11/30/2021	723081	GUEST ROOM	\$126.00
11/30/2021	723081	HST - ROOM	\$18.90
11/30/2021	723081	HRM MARKETING LEVY	\$2.52
11/30/2021	723081	HST - MISC	\$0.38
WILL BE SETTLED TO VS*			\$513.21
EFFECTIVE BALANCE OF			\$0.00

Recovery
 16.00
 2.40
 1.60

 20.60

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

AMOUNT INDICATED ON BILL WILL BE AUTOMATICALLY SETTLED TO THE PAYMENT METHOD VERIFIED UPON CHECK-IN AND LISTED ON THIS FOLIO. SHOULD YOU WISH TO USE AN ALTERNATE METHOD OF PAYMENT, PLEASE VISIT THE FRONT DESK.

Mobile
Bill Date: December 4, 2021
David Devenne

Account #
Next Bill Date: January 4, 2022

CURRENT CHARGES

Monthly charges billed to Jan 3, 2022

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
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

Usage and long distance

PNS Unltd Voice Plan Usage			
@\$.00/minute	151:00 min:sec		0.00
750 Mb PPU Data Data Usage			29.98
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$30/MB)	Exceeded	29.98	
Over 750 MB (\$0/MB)	866.7872 MB	29.98	

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB
 Messaging Pack Unlimited Incl. Messages

2 events 0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$0.43
Total this month	\$0.43
<u>Usage Summary</u> min:sec	
Weekday	118:00
Weekend	33:00
Total time used	151:00
<u>Event Summary</u>	
Total Events	9
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	866.7872
Total this month	\$29.98



000020-000833 20_12_20

Mobile
Bill Date: December 4, 2021
David Devenne

Account #
Next Bill Date: January 4, 2022

19 of 32

CURRENT CHARGES

(continued)

Messaging Pack Unlimited Unlimited Incoming Messages

7 events

0.00

Taxes

HST

5.24

Total current charges

\$40.22

000020-000834

Crystal Berringer

From: David Devenne
Sent: November 22, 2021 11:28 AM
To: Crystal Berringer
Subject: FW: Your Atlantic Infrastructure Management Network (HST No. 795578491) receipt [#1676-7940]

As requested...

From: Atlantic Infrastructure Management Network (HST No. 795578491)
<receipts+acct_17vC72GjZwBsFPa2@stripe.com>
Sent: November 22, 2021 10:49 AM
To: David Devenne <David.Devenne@TownofMahoneBay.ca>
Subject: Your Atlantic Infrastructure Management Network (HST No. 795578491) receipt [#1676-7940]

CAUTION: This email originated from an external sender.



Receipt from Atlantic Infrastructure Management Network (HST No. 795578491)

Receipt #1676-7940

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$776.25	August 2, 2021	

SUMMARY

2021 Atlantic Asset Management Conference	C\$776.25
Amount charged	C\$776.25

If you have any questions, contact us at info@aimnetwork.ca or call at +1 902 412 3328.

David Devenne

From: Eventbrite <noreply@order.eventbrite.com>
Sent: November 16, 2021 11:26 AM
To: David Devenne
Subject: Registration Confirmation for Every New Council Needs a Good Governance Orientation

CAUTION: This email originated from an external sender.

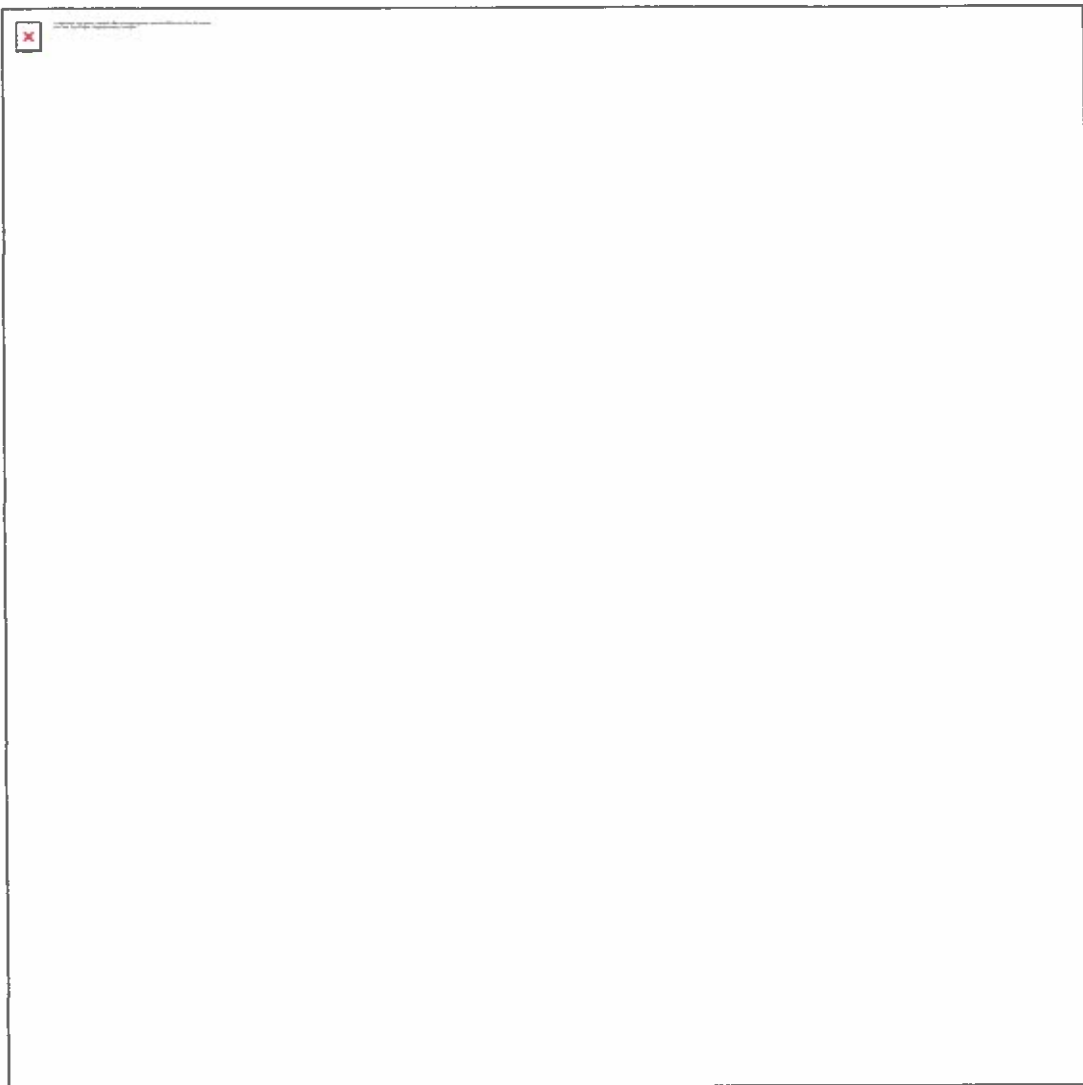


**David,
you've got tickets!**

**This event will be hosted online. Check the
event page for all the information you need to
join.**

[View the event](#)

**Every New Council Needs a Good Governance
Orientation**



 **1 x Registration**
Order total: \$270.88

 **Monday, 29 November 2021 from 2:00 PM to 4:30 PM (EST)**
Add to [Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 **Location**
Online Event

[View event details](#)

Municipal World

Follow

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #2268121529 - 16 November 2021

\$270.88 paid by MasterCard

Last 4 digits:

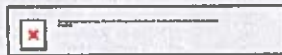
Appears on your card statement as EB *Every New Council

David Devenne	1 x General Admission	\$239.72
HST		\$31.16
		\$270.88

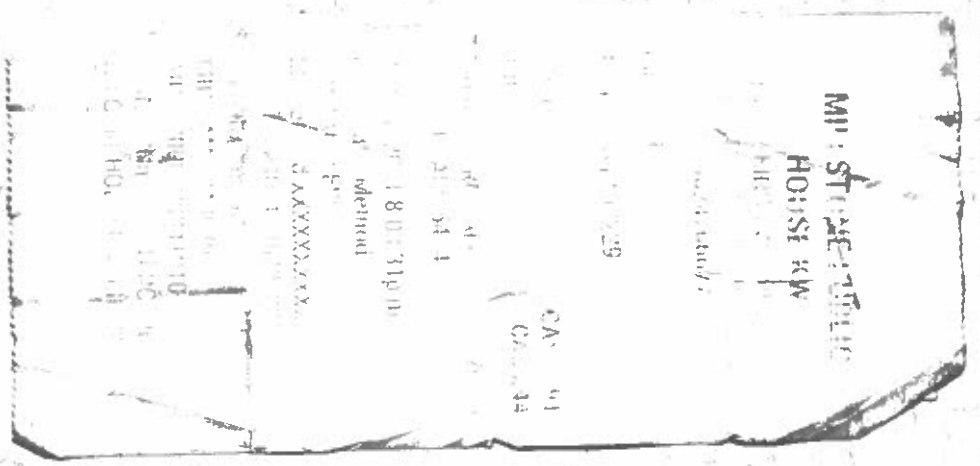
[View and manage your order online](#)

[Contact the organizer](#) for any questions related to this purchase.

This order is subject to Eventbrite [Terms of Service](#), [Privacy Policy](#), and [Cookie Policy](#).



This email was sent to david.devenne@townofmahonebay.ca
Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105
Copyright © 2021 Eventbrite. All rights reserved.
[Privacy Policy](#)



Millstone King's Wharf
 102 67 King's Wharf
 Canada, B2Y 6R4
 Tel: +1 9024048054
 Printed November 30, 2021

Name 23

7961503010001

Millstone King's Wharf
 Split Items (1/2)

Food Total
 Beverages Total

Sale Total
 Total

Please do your best

For us: millstoneking.com

Order #
 154543

House Alpha

PM

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4615 per KM

MONTH December 2021

NAME Mayor David Devenne

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
2021-12-01	Lunenburg Co. Recycling Centre	Cheque Signing	20	\$ 9.23
2021-12-05	Lockport	AIM Training	202	\$ 93.22
2021-12-10	Ellershouse	AREA Meeting with Ministers	164	\$ 75.69
2021-12-15	Lunenburg Co. Recycling Centre	Cheque Signing	20	\$ 9.23
2021-12-29	Lunenburg Co. Recycling Centre	Cheque Signing	20	\$ 9.23
				\$ -
				\$ -
				\$ -
TOTAL-OWN TRAVEL				\$ 196.60

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-Jan	Bell Mobility	December Cell Phone Bill	\$ 36.57
TOTAL-OTHER EXPENSES			\$ 36.57

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

TOTAL- EXPENSES THIS CLAIM			\$ 233.17
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 36.57
AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE			\$ 196.60

Mobile
Bill Date: January 4, 2022
David Devenne

Account #
Next Bill Date: February 4, 2022

CURRENT CHARGES

Monthly charges billed to Feb 3, 2022

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
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	
Image Messaging	
Incl. Messages	
Unlimited Incoming Messages	

Unlimited Local Talking	0.00
US Voice Roaming @ .10/min	0.00

Usage and long distance

PNS Unltd Voice Plan Usage			
@\$.00/minute	419:00 min:sec		0.00
750 Mb PPU Data Data Usage			26.81
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$30/MB)	670.0866 MB	26.81	
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		
	19 events		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$0.43
Total this month	\$0.43
Usage Summary min:sec	
Weekday	265:00
Weekend	138:00
Weeknight	16:00
Total time used	419:00
Event Summary	
Total Events	27
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	670.0866
Total this month	\$26.81



000021-000835 21_12_20

Mobile
Bill Date: January 4, 2022
David Devenne

Account #
Next Bill Date: February 4, 2022

19 of 31

CURRENT CHARGES

(continued)

Messaging Pack Unlimited Incl. Messages

6 events 0.00

Taxes

HST 4.76

Total current charges \$36.57

000021-000936