TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate

0.4585

per KM

	JANUARY 2021	NAME	Mayor David Deve	nne	_
TRAVEL - OW	N VEHICLE				_
DATE	ТО	PURPOSE OF TRIP	KMS	С	0
		Ĭ		\$	_
				\$	
				\$	Π
				\$	Ξ
				\$	_
				\$	Π
				\$	Т
				\$	_
					Т
		ТОТ	AL-OWN TRAVEL	\$	
OTHER TRAV	EL COSTS				_
Dates	Туре	Notes		C	ò
	Parking				_
	Parking				-
	Highway Toll				-
	Bridge Toll				-
	priogo Toli	TOTAL-OTHER TR	AVEL EXPENSES	\$	_
					_
	TIONS (All room costs) (no acholo				
Date	Name of Hotel/Motel	Notes) c
-					_
					_
					_
					_
					_
		TOTAL-A	CCOMODATIONS	\$	
Date	Breakfast/Lunch/Dinner	Notes		Co)\$
					-
	_				_
					_
					_
					_
					_
					_
					_
					_
			TOTAL-MEALS	\$	
Other Expens	ses				
Date	Item/Description	Notes		C	05
04-	Feb Bell Mobility	January Cell Phone Bill		\$	Т
	<u> </u>				_
					_
		TOTAL	OTHER EXPENSES	¢	_
		TOTAL	OTHER EXPENSES	Ψ	_
Pesonal Exp	enses	A1-A			
Date	Item/Description	Notes		C	0
					_
					_
11		TOTAL-PER	SONAL EXPENSES	\$	
		TOTAL- FXP	ENSES THIS CLAIM	\$	
LESS:	Personal expenses/spouse, nor		LESS:		_
LESS:	Paid direct by the Town by Chec		LESS:		_
LESS.	raid direct by the Town by Chec	fine of Lowil Cledit Cald	LE33:	4	_
	34 A	AMOUNT PAYABLE TO COUNCILL	OR OR EMPLOYEE	\$	Ī



Bill Date: February 4, 2021

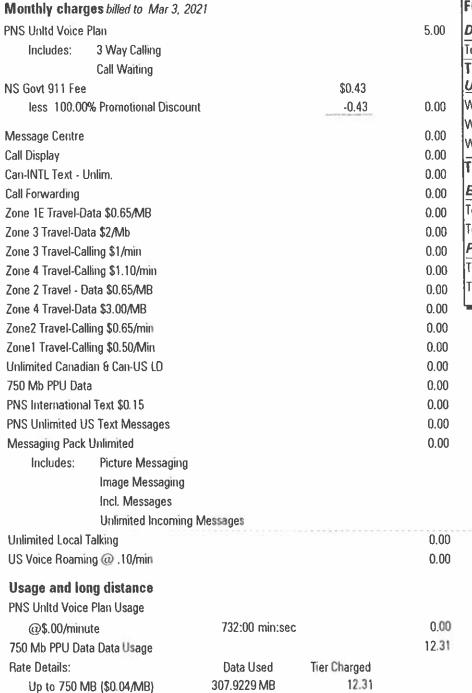
David Devenne

Account #

Next Bill Date: March 4, 2021

13of 24





1 GB = 1024 MB

3 events

4 events

0.00

0.00

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 Sur	nmary
Total megabytes	307.9229
1	\$12.31

Over 750 MB (\$0/MB)

Messaging Pack Unlimited Incl. Messages

GB = Gigabyte

LEGEND

MB = Megabyte

Text message

Bill Date: February 4, 2021

David Devenne

Account #

Next Bill Date: March 4, 2021

14of 24

CURRENT CHARGES

(continued)

Taxes

HST

2.58

Total current charges

\$19.89

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate

0.4585

per KM

	FEBRUARY 2021	NAME	Mayor David Deve	nne
TRAVEL - OWN \	VEHICLE			
DATE	ТО	PURPOSE OF TRIP	KMS	Co
				\$
		+		\$
		-		\$
	<u> </u>			
				\$
				\$
				\$
				\$
				\$
				
		T01	AL-OWN TRAVEL	\$
OTHER TRAVEL	COSTS			
Dates		Notes		Co
Dates	Туре	Notes		
	Parking			
	Parking		i	
	Highway Toll			
	Bridge Toll			
	Bridge Ton	TOTAL OTHER TE	AVEL EXPENSES	
			RAVEL EXPENSES	\$
ACCOMODATIO	NS (All room costs) (no acholol to be	included)		
Date	Name of Hotel/Motel	Notes		Co
		1		
	<u> </u>			
	1			
		TOTAL -4	ACCOMODATIONS	\$
		TO TAE A	ROCCINOBATIONS	
MEALS (not incl Date	uded in Event Registration) include t Breakfast/Lunch/Dinner	ips (no alcohol to be included) Notes		Cos
-	<u> </u>	 		
L				
İ				
			TOTAL-MEALS	\$
Other Expenses		PA-4		
Date	Item/Description	Notes		Co
04-Ma	r Bell Mobility	February Cell Phone Bill		\$
		TOTAL	-OTHER EXPENSES	\$
Pesonal Expens				
Date	Item/Description	Notes		Co
		TOTAL-PE	RSONAL EXPENSES	\$
		TOTAL- EXP	PENSES THIS CLAIM	
LESS:	Personal expenses/spouse, non claim		LESS:	
LESS:	Paid direct by the Town by Cheque or		LESS:	
LESS.	Traid direct by the Town by Chedge of	TOWN CIECIL CAID	LE33:	1 3
Date of the last o	1	COUNT DAVABLE TO COUNCY	LOD OD EURI OVER	
	Al	MOUNT PAYABLE TO COUNCIL	LUK UK EMPLUYEE	3

Mobile

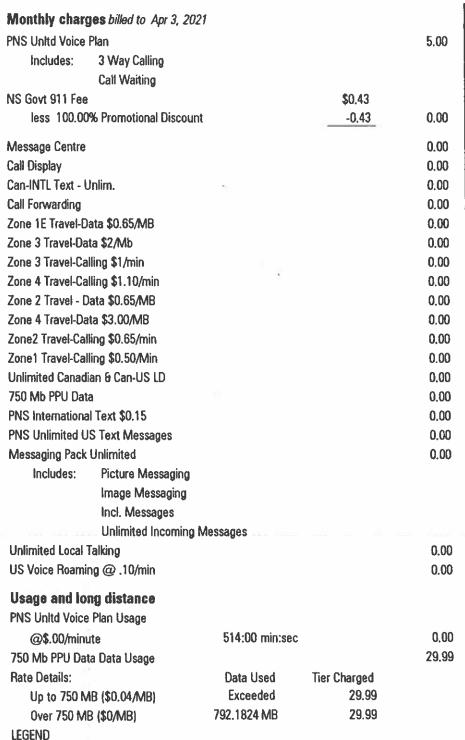
Bill Date: March 4, 2021

David Devenne

Account #

Next Bill Date: April 4, 2021

CURRENT CHARGES



GB = Gigabyte

Messaging Pack Unlimited Unlimited Incoming Messages

1 GB = 1024 MB

0.00

7 events

FOR YOUR INFORMATION	
Discount Summary	
Total discounts	\$0.43
Total this month	\$0.43
Usage Summary	min:sec
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 S	ummary
Total megabytes	792.1824
Total this month	\$29.99
1	

MB = Megabyte

Bill Date: March 4, 2021

David Devenne

Account #

Next Bill Date: April 4, 2021

18of 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

	MARCH 2021	NAME	Mayor David Deve	nne
TRAVEL - OW	N VEHICLE			
DATE	TO	PURPOSE OF TRIP	KMS	Cos
DAIL	10	TORTOGE OF TRIE	KINO	\$
				•
Į.				\$
				\$
				\$
				\$
				\$
				\$
				\$
			_	
		TOI	AL-OWN TRAVEL	\$
OTHER TRANS	TI COSTO			
OTHER TRAVE		NI-A		0-
Dates	Туре	Notes		Cos
	Parking			
	Parking			
	Highway Toll			
	Frighway Toli			
	Bridge Toll			
		TOTAL-OTHER TR	AVEL EXPENSES	\$
4000110017	1010 (41)			
	IONS (All room costs) (no acholol to			
Date	Name of Hotel/Motel	Notes		Cos
		TOTAL-A	CCOMODATIONS	\$
Date	ncluded in Event Registration) include Breakfast/Lunch/Dinner	Notes		Cost
		 		
			TOTAL-MEALS	\$
Other Expens	oe .			
Date	Item/Description	Notes		Cos
	A Dell & Letter			
04-7	Apr Bell Mobility	March Cell Phone Bill		\$
	1	+		
		TOTAL	-OTHER EXPENSES	\$
December Even				
Pesonal Expe		Motor		Car
Date	Item/Description	Notes		Cos
		TOTAL DEL	RSONAL EXPENSES	•
			ENSES THIS CLAIM	
LESS:	Personal expenses/spouse, non cla	imable expenses etc	LESS:	\$
LESS:	Paid direct by the Town by Cheque		LESS:	
	p. and direct by the Town by Orleque	5. 15th Ordal Odlo	2233.	<u> </u>
		MOUNT DAVABLE TO COUNCIL	OP OP ENDLOYER	c
A III		AMOUNT PAYABLE TO COUNCIL	LOR OR EMPLOTEE	1 9

20of



Mobile

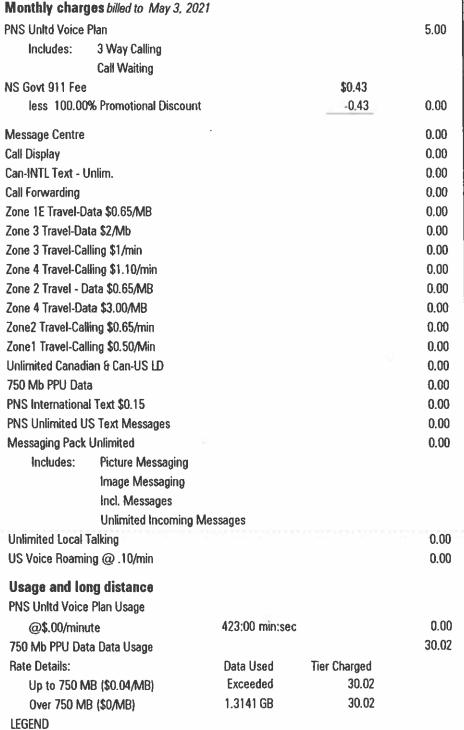
Bill Date: April 4, 2021

David Devenne

Account #

Next Bill Date: May 4, 2021

CURRENT CHARGES



GB = Gigabyte

1 GB = 1024 MB

0.00

0.00

20 events

7 events

FOR YOUR INFORMATION	
Discount Summary	
Total discounts	\$0.43
Total this month	\$0.43
Usage Summary	min:sec
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 S	ummary
Total megabytes	1,345.6808
Total this month	\$30.02

MB = Megabyte

Free Bell Message

Picture/Video/File messaging

Bill Date: April 4, 2021

David Devenne

Account #

Next Bill Date: May 4, 2021

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

Total current charges

\$40.25

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate

0.4615

per KM

	APRIL 2021	NAME	Mayor David Deve	nne
TRAVEL - OV	WN VEHICLE			
DATE	TO	PURPOSE OF TRIP	KMS	Co
		1 010 002 01 110		\$
				\$
				
				\$
				\$
				\$
				\$
				\$
				\$
				
		ТОТ	AL-OWN TRAVEL	\$
OTHER TRA	VEL COSTS			
Dates	Туре	Notes		Co
Dates	Parking	140(65		
	Parking			
	Parking			
	Highway Toll			
	Bridge Toll			
		TOTAL-OTHER TR	RAVEL EXPENSES	\$
ACCOMODA	TIONS (All room costs) (no acholol to	be included)		
Date	Name of Hotel/Motel	Notes		Co
	-	-		
	<u></u>			
		TOTAL-A	ACCOMODATIONS	\$
Date	Breakfast/Lunch/Dinner	Notes		Cos
	-			
			70741	_
		"	TOTAL-MEALS	\$
Other Expen	Item/Description	Notes		Cos
	-May Bell Mobility	April Cell Phone Bill		\$
04	Way Dell Wobility	April Cell F Horle Dill		Ψ
		TOTAL	-OTHER EXPENSES	\$
Pesonal Exp				
Date	Item/Description	Notes		Co
		TOTAL-PER	RSONAL EXPENSES	\$
1.500			ENSES THIS CLAIM	
LESS:	Personal expenses/spouse, non cl		LESS:	
LESS:	Paid direct by the Town by Cheque	e or Town Credit Card	LESS:	\$
7		AMOUNT PAYABLE TO COUNCILI	LOK OK EMPLOYEE	9

David Devenne

Account #

Next Bill Date: June 4, 2021

20of 35



CURRENT CHARGES

Monthly charges billed to Jun 3, 2021	39	
PNS Unitd 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
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

FOR YOUR INFORMAT	10N
Discount Summary	
Total discounts	\$0.43
Total this month	\$0.43
Usage Summary	min:sec
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 S	ummary
Total megabytes	569.2294
Total this month	\$22.74

300023-001057 23_12_18

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 Unitd Voice Plan Usage

Rate Details:

Data Used Tier Charged \$0.04/MB) 569.2294 MB 22.74

Up to 750 MB (\$0.04/MB) Over 750 MB (\$0/MB)

LEGEND

MB = Megabyte GB = Gigabyte

1 GB = 1024 MB

Messaging Pack Unlimited Incl. Messages

2 events

0.00

Bill Date: May 4, 2021

David Devenne

Account #

Next Bill Date: June 4, 2021

CURRENT CHARGES

(continued)

Taxes

HST

4.14

35

21of

Total current charges

\$31.88

30023-001058

TOWN OF MAHONE BAY EXPENSE CLAIM

LESS:

Mileage Rate

0.4615

per KM

LESS: \$

AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE \$

718.25

	MAY 2021	NAME _	Mayor David Deve	nne
TRAVEL - OWN	VEHICLE			
DATE	ТО	PURPOSE OF TRIP	KMS	C
	1.0			\$
				\$
				\$
				\$
				\$
			· · · · · · · · · · · · · · · · · · ·	\$
				\$
		_ -		
		<u> </u>		\$
			TOTAL-OWN TRAVEL	\$
OTHER TRAVEL	COSTS			- 111
Dates	Туре	Note	es	Co
Dates	Parking	1400		
	Parking			
	Parking			
	Highway Toll Bridge Toll			
	Bridge Foll			
		TOTAL-OTHER	R TRAVEL EXPENSES	\$
ACCOMODATIO	NS (All room costs) (no acholol to be	e included)		
Date	Name of Hotel/Motel	Not	es	C
		TOTAL	AL ACCOMODATIONS	•
		1017	AL-ACCOMODATIONS	\$
MEALS (not inc	luded in Event Registration) include	tips (no alcohol to be included)	
Date	Breakfast/Lunch/Dinner	Not		Co
Date	DreakiasuLunch/Dinner	1400		
				
-	+			
	-			
			TOTAL MEALS	•
			TOTAL-MEALS	2
Other Everence				
Other Expenses	ha	Metri		-
Date	Item/Description	Notes		Co
04-Ju	n Bell Mobility	May Cell Phone Bill		\$
May 31-Jun	4 FCM Conference and Trade Show	Online/Virtual		\$
	<u> </u>			
		TO	TAL-OTHER EXPENSES	\$
Pesonal Expen				
Date	Item/Description	Notes		Ça
		TOTAL	-PERSONAL EXPENSES	\$
		IJIAL	THOUGHT LAI LITOLO	4
		TOTAL -	EXPENSES THIS CLAIM	S
LESS:	Personal evnenses/snouse, non clain		I FSS:	

Paid direct by the Town by Cheque or Town Credit Card



Mobile

Bill Date: June 4, 2021

David Devenne

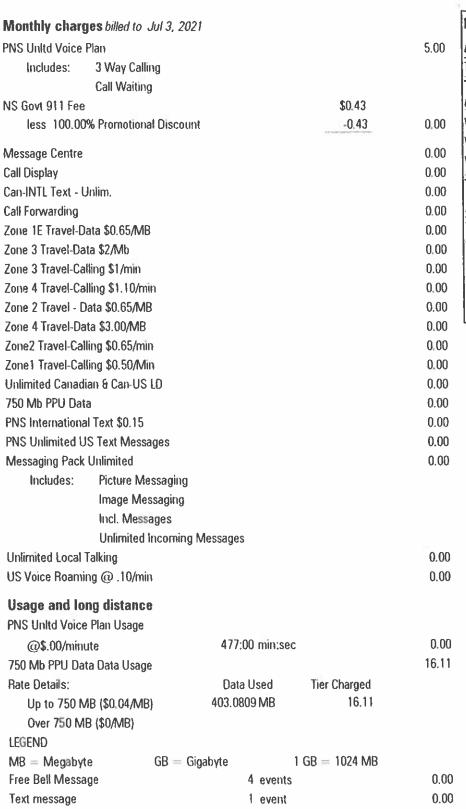
Account #

Next Bill Date: July 4, 2021

19of

33

CURRENT CHARGES



FOR YOUR INFORMATION	DN
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 Sui	mmary
Total megabytes	403.080
Total this month	\$16.1

20of

33

Bill Date: June 4, 2021

David Devenne

Next Bill Date: July 4, 2021

CURRENT CHARGES

(continued)

Account #

PNS International Text \$0.15 Unlimited Incoming Messages

7 events 0.00

Messaging Pack Unlimited Incl. Messages

1 event 0.00

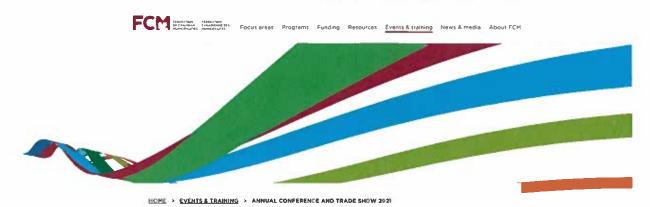
Messaging Pack Unlimited Unlimited Incoming Messages

1 event 0.00

Taxes

HST 3.14

Total current charges \$24.25



Annual Conference and Trade Show 2021

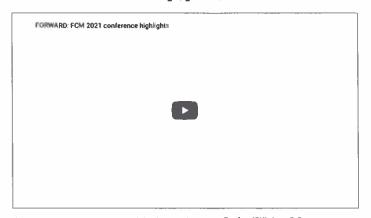
Exhibitor listing

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 fist by writing to **register a fcm.ca**.

awa, Ontario		T 100 A 100 W 100 W
1 5P3	Programs	30/FEM
13-241-5221 13-241-7440	Funding	
ntact us	Resources	ACADETTA.
	Events & training	USBN SERVE
low us	News & media	
	About FCM	
low us	News & media	CAPEERS

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate

0.4615

per KM

	JUNE 2021	NAME	Mayor David Deven	ne
TRAVEL - O	WN VEHICLE			
DATE	ТО	PURPOSE OF TRIP	KMS	Co
			\$	
			\$	
			3	
			- "	
<u> </u>			- \$	
			- 3	
			1	
				<u> </u>
		ТОТ	AL-OWN TRAVEL	
OTHER TRA				
Dates	Туре	Notes		Co
	Parking			
	Parking			
	Highway Toll			
	Bridge Toll			
	priage reii	TOTAL OTHER TR	AVEL EVDENCES	
			AVEL EXPENSES 1	•
ACCOMODA Date	TIONS (All room costs) (no acholo Name of Hotel/Motel	l to be included) Notes		Co
Date	Name of note/Moter	Notes		U
1				
		TOTAL-A	CCOMODATIONS	
MEALS (not	included in Event Registration) inc	lude tips (no alcohol to be included)		
Date	Breakfast/Lunch/Dinne	r Notes		Cos
-				
		<u> </u>		
			TOTAL-MEALS	s
Other Fire			, , , , , , , , , , , , , , , , , , , ,	·
Other Exper	Item/Description	Notes		Cos
	4-Jul Bell Mobility	June Cell Phone Bill		\$
luna	2021 NS Federation of Municipalities	Spring Conference		\$
June	2021 No Federation of Municipalities	Spring Contenence		Ψ
		TOTAL-	OTHER EXPENSES	\$
Pesonal Ex	penses			
Date	Item/Description	Notes		Co
			+	
			CONAL EVENINES	
		TOTAL-PER	SONAL EXPENSES	2
			ENSES THIS CLAIM	
LESS:	Personal expenses/spouse, nor		LESS:	
LESS:	Paid direct by the Town by Che	gue or Town Credit Card	LESS:	\$

AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE \$

Paid direct by the Town by Cheque or Town Credit Card



Bill Date: July 4, 2021

David Devenne

Account #

Next Bill Date: August 4, 2021

0.00

35

\$0.43

\$0.43

233:00

103:00

345:00

16

\$0.00

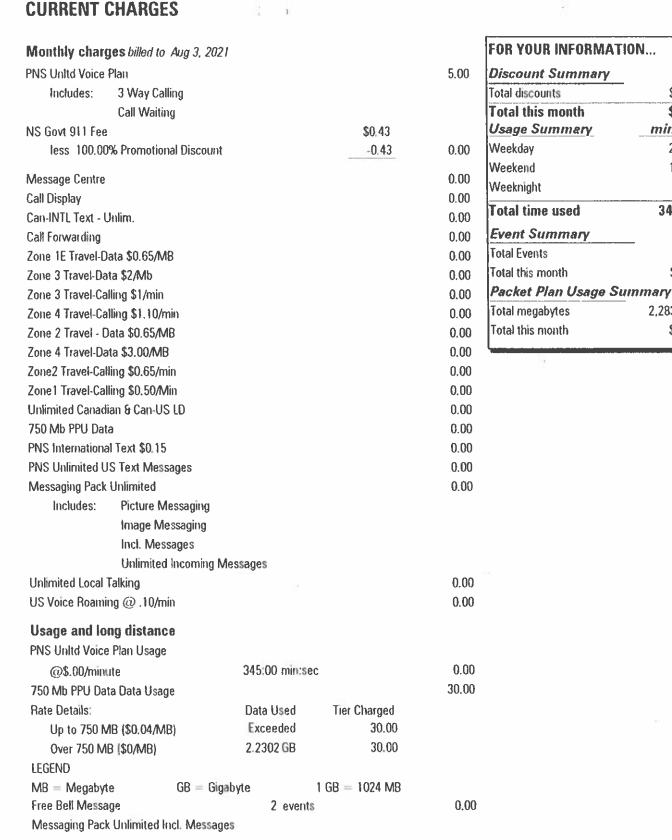
\$30.00

2,283.7275

9:00

min:sec

21 of



5 events



Bill Date: July 4, 2021

David Devenne

Account #

Next Bill Date: August 4, 2021

August // 2021

22of

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



Nova Scotia Federation of Municipalities ICE Sulte 1304, 1809 Barrington St Hailfax, Nova Scotla B3J 3K8

Invoice No.:

6683

Date:

06/09/2021

Ship Date:

Page:

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	Н	225.00	900.00
			H - HST 15% HST			135.00
:						
						i
					İ	
						!
						i
Nova Scotia Federati	on of Municinalitie	s HST: #108150	818			
Shipped By:	Tracking N			-	Total Amount	1,035.00
Comment:					Amount Paid	0.00
Sold By:				6	Amount Owing	1,035.00

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate

0.4615 per KM

	JULY 2021	NAME	Mayor David Deve	nne
TRAVEL - OWN	VEHICLE	The suppose of this	14140	
DATE	ТО	PURPOSE OF TRIP	KMS	C
				\$
				\$
				\$
				\$
				\$
	 			\$
	 			\$
				\$
				Φ
				-
		TC	TAL-OWN TRAVEL	\$
OTHER TRAVEL	COSTS		-	
Dates	Туре	Notes	T	C
	Parking	110103		
	Parking			
	Highway Toll			
	Bridge Toll			
		TOTAL-OTHER 1	RAVEL EXPENSES	\$
ACCOMODATIO	NS (All room costs) (no acholol to I	pe included)		
Date	Name of Hotel/Motel	Notes	1	С
<u> </u>				
		TOTAL	-ACCOMODATIONS	\$
	luded in Event Registration) include			
Date	Breakfast/Lunch/Dinner	Notes		Co
{				
	<u> </u>			
		+		
	<u> </u>			
		1		
14			TOTAL-MEALS	\$
Other Expenses				
Date	Item/Description	Notes		Co
	Bell Mobility	July Cell Phone Bill		\$
5.76	g /			
	+			
-				
		TOTA	L-OTHER EXPENSES	\$
Pesonal Expens	ses			
Date	Item/Description	Notes		Cc
		TOTAL D	ERSONAL EXPENSES	\$
			KPENSES THIS CLAIM	
LESS:	Personal expenses/spouse, non clai		LESS:	
LESS:	Paid direct by the Town by Cheque		LESS:	\$
	A	MOUNT PAYABLE TO COUNC	LLOR OR EMPLOYEE	\$

David Devenne

Account # 510899548

Next Bill Date: September 4, 2021

20of 36



CURRENT CHARGES for 902-521-5650

Monthly charg	jes billed to Sep 3,	. 2021		
PNS Unitd Voice				5.00
Includes:	3 Way Calling			
	Call Waiting			
NS Govt 911 Fee	•		\$0.43	
	% Promotional Disc	count	-0.43	0.00
14				0.00
Message Centre				0.00
Call Display	4 - P			0.00
Can-INTL Text - U	Jalim.			0.00
Call Forwarding	-A- 60 CE AAD			0.00
Zone 1E Travel-D	-			0.00
Zone 3 Travel-Da				0.00
Zone 3 Travel-Ca	1153			0.00
Zone 4 Travel-Ca	_			0.00
Zone 2 Travel - D	, -			0.00
Zone 4 Travel-Da Zone 2 Travel-Cal				0.00
Zone1 Travel-Cal	277 (1-40.7			0.00
Unlimited Canad	-			0.00
750 Mb PPU Dat				0.00
PNS International				0.00
	S Text Messages			0.00
Messaging Pack	•			0.00
Includes:	Picture Messagir	ng		0.00
molages.	Image Messagin	•		
	incl. Messages	9		
	Unlimited Incom	ing Messages		
Unlimited Local				0.00
US Voice Roami				0.00
Usage and lo	•			
PNS Unitd Voice		047.00		0.00
@\$.00/min		317:00 min:sec		0.00
750 Mb PPU Da	ta Data Usage			29.99
Rate Details:		Data Used	Tier Charged	
•	1B (\$30/MB)	Exceeded	29.99	
Over 750 M	B (\$0/MB)	2.2653 GB	29.99	
LEGEND				
MB = Megabyt	e GB =	0.80-110	GB = 1024 MB	
Text message	11 12 15 11 1 1 2 2	4 events		0.00
Messaging Pacl	CUnlimited Incl. Me	essages		
		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				
Total this month	\$0.00			
Packet Plan Usage Summary				
Total megabytes	2,319.7180			
Total this month	\$29.99			

Mobile 902-521-5650

Bill Date: August 4, 2021

David Devenne

Account # 510899548

Next Bill Date: September 4, 2021

36

21 of

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

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate

0.4615 per KM

1		August 2021	NAME	Mayor David Deve	nne	9
TR	AVEL - OWN V	/EHICLE				
	DATE	TO	PURPOSE OF TRIP	KMS		Cost
\vdash	2021 09 11	Lunenburg Co. Recycling Centre	Cheque Signing	20	œ.	9.:
	2021-00-11	Lunerburg Co. Recycling Centre	Cheque Signing	20	φ_	
	2021-08-25	Lunenburg Co. Recycling Centre	Cheque Signing	20		9.
L					\$	-
					\$	_
				1	\$	-
\vdash					\$	-
\vdash						
					\$	_
					\$	-
1						
			TOTAL	-OWN TRAVEL	S	18.4
OT	HED TO AVEL	COCTC			Ť	
01	HER TRAVEL Dates	Type	Notes			Cost
	Dates	туре	Notes			CUST
_		Parking				
		Parking				
		Highway Toll				
		Bridge Toll				
\vdash		Dridge 1011				
			TOTAL-OTHER TRAN	EL EXPENSES	\$	-
AC	COMODATION	NS (All room costs) (no acholol to I Name of Hotel/Motel	pe included)			
	Date	Name of Hotel/Motel	Notes			Cost
\vdash						
-						
1						
_						
\vdash		1				
			TOTAL-ACC	COMODATIONS	\$	-
ME	ALS (not incli	uded in Event Registration) include	tips (no alcohol to be included)			
	Date	Breakfast/Lunch/Dinner	Notes			Cost
⊨						
Ĺ						
1						
\vdash						
-						
<u></u>						
\vdash						
\vdash						
				TOTAL-MEALS	\$	-
Ot	her Expenses	4.				
\vdash	Date	Item/Description	Notes			Cost
	04-Sep	Bell Mobility	August Cell Phone Bill		\$	40.:
		i i	i i			
\vdash			+			
\vdash					_	_
\vdash						
-			TOTAL OF	THED EVERNOES	_	4.0
			101AL-01	THER EXPENSES	\$	40.
Pe	sonal Expens	es				- 15-
	Date	Item/Description	Notes			Cost
\vdash	-414		.10103		_	0000
<u> </u>						
L_					L_	
			TOTAL DEDC	ONAL EXPENSES	•	
			TOTAL-PERSO	NAME EVEROES	9	-
			TOTAL- EXPEN	ISES THIS CLAIM	\$	58.
LF	SS:	Personal expenses/spouse, non clair	mable expenses etc	LESS:	\$	
	SS:	Paid direct by the Town by Cheque of		LESS:		40.
		It are on eccess the Town by Chedue (A TOMIT CIECUIL CAIL	LESS:	Ψ.	40.

AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE \$

18.46



Mobile

Bill Date: September 4, 2021

David Devenne

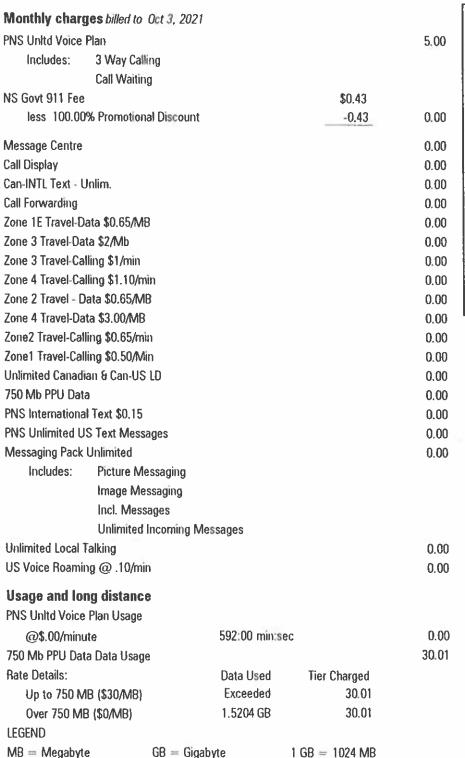
Account #

Next Bill Date: October 4, 2021

18of

33

CURRENT CHARGES



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			

Messaging Pack Unlimited Incl. Messages

Bill Date: September 4, 2021

David Devenne

Account #

Next Bill Date: October 4, 2021

19of

33

CURRENT CHARGES

(continued)

Messaging Pack Unlimited Unlimited Incoming Messages

11 events

0.00

Taxes

HST

5.24

Total current charges

\$40.25

TOWN OF MAHONE BAY EXPENSE CLAIM

LESS:

LESS:

Mileage Rate

0.4615

per KM

LESS: \$

LESS: \$

AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE \$

40.20

26.31

MONTH September 2021 Mayor David Devenne NAME **TRAVEL - OWN VEHICLE** TO DATE **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 Notes Cost Type 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) Breakfast/Lunch/Dinner Notes Cost TOTAL-MEALS \$ Other Expenses Item/Description Date Notes Cost 04-Oct Bell Mobility September Cell Phone Bill 40.20 **TOTAL-OTHER EXPENSES \$** 40.20 Pesonal Expenses Date Item/Description Notes Cost TOTAL-PERSONAL EXPENSES \$ -**TOTAL- EXPENSES THIS CLAIM \$** 66.51

Personal expenses/spouse, non claimable expenses etc

Paid direct by the Town by Cheque or Town Credit Card



Mobile

Bill Date: October 4, 2021

David Devenne

Account #

\$0.43 -0.43

Next Bill Date: November 4, 2021

0.00 0.00 0.00 0.00 0.00 0.00 0.00

0.00

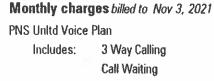
0.00 0.00

0.00

29.98

19of 34





NS Govt 911 Fee	
less 100.00% Promotional Discou	nt
Message Centre	

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

Call Display

Zone 4 Travel-Calling \$1.10/min
Zone 2 Travel - Data \$0.65/MB
Zone 4 Travel-Data \$3.00/MB
Zono? Traval Calling \$0.65/min

Collect Havel-Calling	ψο. φολιτικί
Zone1 Travel-Calling	\$0.50/Min
Unlimited Canadian 8	Can-US LD

750 Mb PPU Data	
PNS International Text \$0	15
PNS Unlimited US Text N	fessages

Messaging Pack	Unlimited
includes:	Picture N

ncludes:	Pict	ure Me:	ssagin
			5000

Image Messaging Incl. Messages

Unlimited Incoming Messages

Unlimited Local Talking	
US Voice Roaming @ .10/min	

Usage and long distance

PNS Unltd Voice Plan Usage

@\$.00/minute	136:00 min:sec
750 Mb PPU Data Data Usane	

750 MID PPU	Data	Data	usage	
Rate Details:	,			

te 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

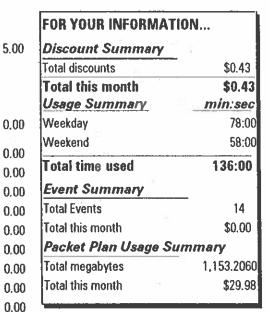
MB = Megabyte	GB = Gigabyte	1 GB =
---------------	---------------	--------

Text message	2 events	0.00

Messaging Pack Unlimited Incl. Messages

2 events 0.00

1024 MB





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

Total current charges

\$40.20

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate

0.4615

per KM

40.25

48.92

¹ _		October 2021	NAME	Mayor David Deve	enne	
TD	RAVEL - OWN \	/EUICI E				
IIK	DATE	TO	PURPOSE OF TRIP	KMS	-	Cos
-		Lunenburg Co. Recycling Centre		20	\$	J ():
\vdash	2021-10-01	Lunenburg Co. Recycling Centre	Cheque Signing		Φ	
-	2021-10-06	Lunenburg Co. Recycling Centre	Cheque Signing	20	<u>\$</u>	
1_	2021-10-20	Lunenburg Co. Recycling Centre	Cheque Signing	20		
	2021-10-23	LCLC	CPT AGM	46		
					\$	
		,			\$	
					\$	
\vdash			_		\$	
\vdash					Ψ	
-						
			TO.	TAL-OWN TRAVEL	\$	
	FUED TOAVEL	COSTS			_	
101	THER TRAVEL		Mata			0
\vdash	Dates	Туре	Notes			Cos
		Parking				
		Parking				
		Highway Toll				
		Bridge Toll				
		1 •	TOTAL OTHER TO	RAVEL EXPENSES	\$	
				WITCH CAT LITOLO	Ψ.	
AC		NS (All room costs) (no acholol to				
	Date	Name of Hotel/Motel	Notes		-	Cos
		-				
. —						
			TOTAL-	ACCOMODATIONS	\$	
ME	EALS (not incl	uded in Event Registration) include	e tips (no alcohol to be included)			
	Date	Breakfast/Lunch/Dinner	Notes		C	ost
-						
\vdash					<u> </u>	

_						
-						
\vdash		+	+			
					-	
				TOTAL-MEALS	\$	
	ther Expenses					
1	Date	Item/Description	Notes			ost
-			October Cell Phone Bill			
\vdash	U4-I10V	Bell Mobility	October Cell Phone Bill		\$	
\vdash			+		-	
			TOTAL	L-OTHER EXPENSES		
			IOTAL	L-OTHER EXPENSES	1	
Pe	esonal Expens				Y	
	Date	Item/Description	Notes		c	os
\vdash						
			TOTAL	DOONAL EVERNOSS		
			TOTAL-PE	RSONAL EXPENSES	\$	
7						_
			TOTAL- EXI	PENSES THIS CLAIM		
LE	ESS:	Personal expenses/spouse, non cla	imable expenses etc	LESS	\$	
	ESS:	Paid direct by the Town by Cheque		LESS		
-		It and direct by the Town by Cheque	or rount Oreun Oatu	LL33.	1 4	_

AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE \$



Mobile

Bill Date: November 4, 2021

David Devenne

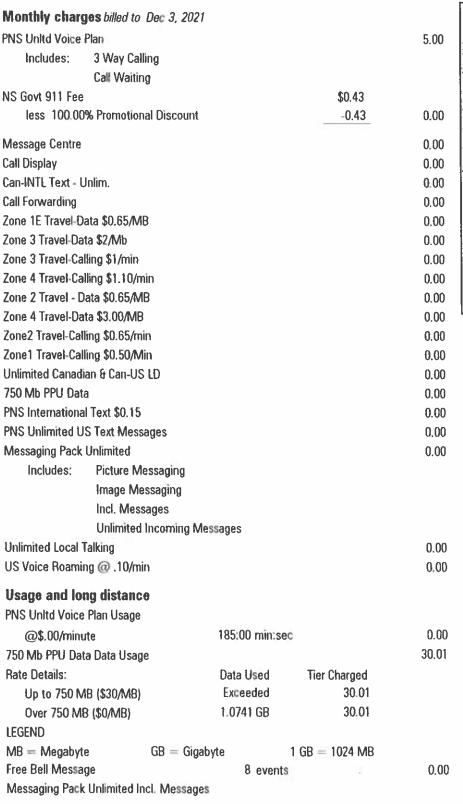
Account #

Next Bill Date: December 4, 2021

18of

32

CURRENT CHARGES



4 events

0.00

Total discounts	\$0.43
Total this month	\$0.43
Usage Summary	min:sec
Weekday	144:0
Weekend	7:0
Weeknight	34:0
Total time used	185:00
Event Summary	
Total Events	21
Total this month	\$0.00
Packet Plan Usage St	ummary
Total megabytes	1,099,879
Total this month	\$30.0

Bill Date: November 4, 2021

David Devenne

Account #

Next Bill Date: December 4, 2021

19of

32

CURRENT CHARGES

(continued)

Messaging Pack Unlimited Unlimited Incoming Messages

9 events

0.00

Taxes

HST

5.24

Total current charges

\$40.25

TOWN OF MAHONE BAY EXPENSE CLAIM

LESS:

LESS:

Mileage Rate

0.4615

per KM

MONTH November 2021 Mayor David Devenne TRAVEL - OWN VEHICLE 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 20 \$ Cheque Signing 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 \$ -166.14 **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 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) Breakfast/Lunch/Dinner 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 Item/Description Date Notes Cost 29-Nov Breakfast at Double Tree 20.60 Spouses' Meal **TOTAL-PERSONAL EXPENSES \$** 20.60 TOTAL- EXPENSES THIS CLAIM \$ 1,793.65

Personal expenses/spouse, non claimable expenses etc

Paid direct by the Town by Cheque or Town Credit Card

20.60

1,134.30

LESS:

LESS: \$



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 BOJ 2E0

CANADA

Room No:

702/NKR 11/28/2021 3:09:00 PM Arrival Date

Departure Date:

12/1/2021

2/0

Adult/Child: Cashier ID:

JELI

Room Rate:

122.00

AL:

1440476545 BLUE

HH# 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 16.00
11/29/2021	722193	HST - F&B	\$4.80 2.40
11/29/2021	722194	NARROWS BISTRO TIPS	\$3.20
11/29/2021	722595	PARKING	\$10.00 20.60
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
	X.	WILL BE SETTLED TO VS*	\$513.21

EFFECTIVE BALANCE OF

\$0.00

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

0.00

0.00

0.00

0.00

0.00

0.00

18of

32

CURRENT CHARGES

Monthly charges billed to Jan 3, 2022		
PNS Unitd 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
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

FOR YOUR INFORMATI	ON
Discount Summary	
Total discounts	\$0.43
Total this month	\$0.43
Usage Summary	min:sec
Weekday	118:00
Weekend	33:00
Total time used	151:00
Event Summary	
Total Events	9
Total this month	\$0.00
Packet Plan Usage Sui	mmary
Total megabytes	866.7872
i viai illegabytes	

Includes:

750 Mb PPU Data

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

Zone1 Travel-Calling \$0.50/Min

Unlimited Canadian & Can-US LD

PNS Unlimited US Text Messages

PNS International Text \$0.15

Messaging Pack Unlimited

PNS Unitd Voice Plan Usage

151:00 min:sec 0.00 @\$.00/minute 29.98

750 Mb PPU Data Data Usage

Rate Details: Data Used Tier Charged Up to 750 MB (\$30/MB) Exceeded 29.98

29.98 Over 750 MB (\$0/MB) 866.7872 MB

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

Messaging Pack Unlimited Incl. Messages

0.00 2 events

Bill Date: December 4, 2021

David Devenne

Account #

Next Bill Date: January 4, 2022

19of

32

CURRENT CHARGES

(continued)

Messaging Pack Unlimited Unlimited Incoming Messages

7 events

0.00

Taxes

HST

5.24

Total current charges

\$40.22

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 @ Townof Mahone Bay.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:

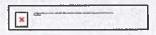
David Devenne

Subject:

Registration Confirmation for Every New Council Needs a Good Governance

Orientation

CAUTION: This email originated from an external sender.

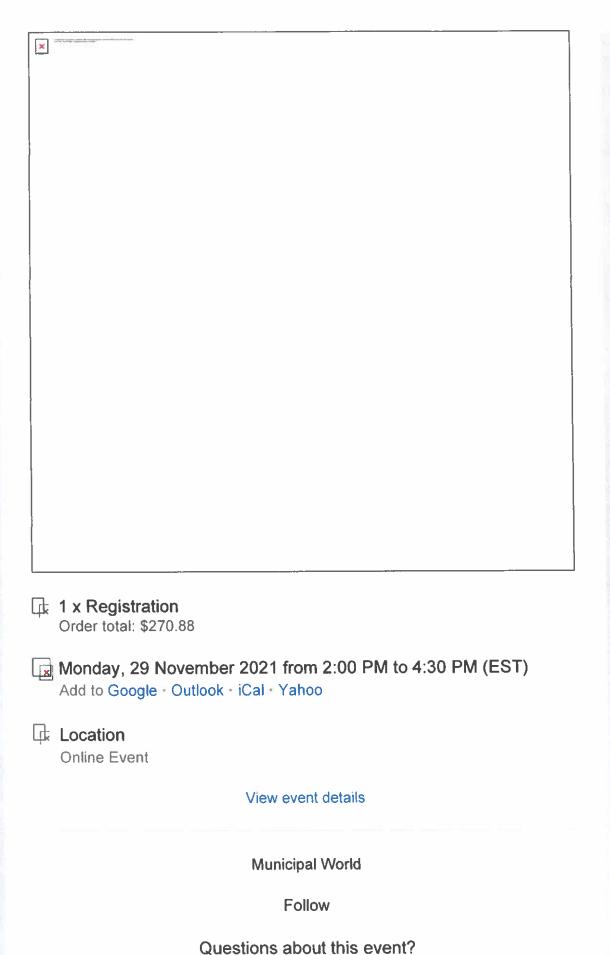


David, you've got tickets!

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



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

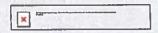
HST \$31.16

\$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

MI STORE TOWN H0:: 53: 50W

143

A. t. tataly .

Milistone King's Wharf 102 57 King's What Canada, 82Y francische 1 9024048054 Tel +1 9024048054 rinted November 30, 2021

- PM

54543

Name 23

House Alisha Fi

io trio

79615032540001

hillstone burged (2)

Z : -

Food fotal Beverages fotal

XXXXXXXXXX

менний 11 6115, 2018

101

Carried do you and

Satistical 57.75

\$15.5

CN US OF COMPISSORION CONTROL

TOWN OF MAHONE BAY EXPENSE CLAIM

MONTH _____ December 2021

Mileage Rate

0.4615

per KM

	December 2021	NAME	Mayor David Deve	nne	
TRAVEL - OWN \	/EHICLE				
DATE	ТО	PURPOSE OF TRIP	KMS		Cost
	Lunenburg Co. Recycling Centre			Φ.	
2021-12-01	Lunenburg Co. Recycling Centre	Cheque Signing	20		9.23
2021-12-05		AIM Training	202	\$	93.22
2021-12-10	Ellershouse	AREA Meeting with Ministers	164	\$	75.69
2021 12 16	Lunenburg Co. Recycling Centre		104		
2021-12-15	Lunenburg Co. Recycling Centre	Cheque Signing			9.23
2021-12-29	Lunenburg Co. Recycling Centre	Cheque Signing	20	\$	9.23
			i	\$	
			 		
				\$	-
				\$	-
			 		
		TOTAL	-OWN TRAVEL	\$	196.60
OTHER TRAVEL	00070				
OTHER TRAVEL		Notes			Cook
Dates	Туре	Notes			Cost
	Parking		-		
	Parking	-			
	Highway Toll				
	Bridge Toll				
	13	TOTAL OTHER TOWN	EL EVACIONA	•	
		TOTAL-OTHER TRAV	EL EXPENSES	\$	-
ACCOMODATION	NS (All room costs) (no acholol to be	included)			
Date	Name of Hotel/Motel	Notes			Cost
Date	Name of Hotel/Motel	Notes			COSL
		"" "			
		TOTAL-ACC	COMODATIONS	\$	-
	· · · · · · · · · · · · · · · · · · ·				
MEALS (not included)	uded in Event Registration) include ti	ne (no alcohol to be included)			
				_	
Date	Breakfast/Lunch/Dinner	Notes			Cost
				_	
	l				
				ĺ	
				\vdash	
		i			
ļ				<u> </u>	
	<u></u> _				
			TOTAL-MEALS	\$	-
Other Expenses					
Date	Item/Description	Notes		1 1	Cost
04-Jan	Bell Mobility	December Cell Phone Bill	-	\$	36.57
	- S. Hounty	DOGITION ON FRONT TORIO DIII		₩	50.07
		<u> </u>			
	-			<u></u>	
		TOTAL-OT	HER EXPENSES	\$	36.57
Pesonal Expens					
Date	Item/Description	Notes			Cost
		1.5555			
		1			
		1		_	
		TOTAL PERSO	NAL EXPENSES	S	_
		IOIAL-I LIVE			
		TOTALTEROO	TITAL EXI ENOLO	_	
			SES THIS CLAIM	\$	233.17
LESS	Personal expenses/snouse non claima	TOTAL- EXPEN	SES THIS CLAIM	\$	
LESS:	Personal expenses/spouse, non claima	TOTAL- EXPEN	SES THIS CLAIM LESS:	\$	•
LESS: LESS:	Personal expenses/spouse, non claima	TOTAL- EXPEN	SES THIS CLAIM	\$	233.17
		TOTAL- EXPEN	SES THIS CLAIM LESS:	\$	•

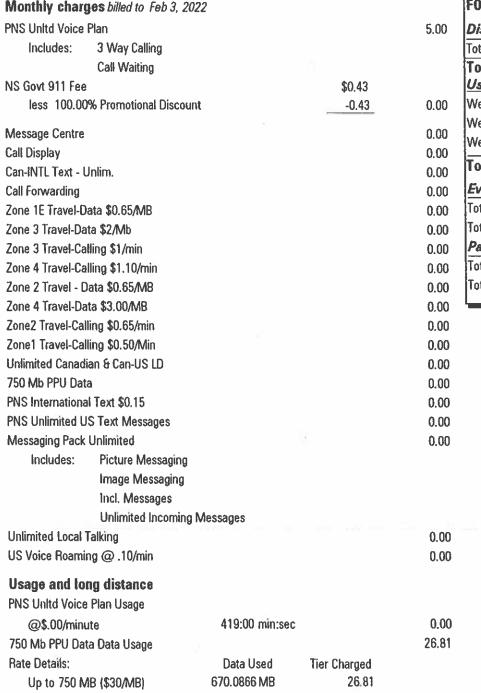
Bill Date: January 4, 2022

David Devenne

Next Bill Date: February 4, 2022

Account #

CURRENT CHARGES



1 GB = 1024 MB

0.00

0.00

2 events

19 events



000021-000835 21_12_20

Over 750 MB (\$0/MB)

GB = Gigabyte

PNS International Text \$0.15 Unlimited Incoming Messages

LEGEND

MB = Megabyte

Free Bell Message

Bill Date: January 4, 2022

David Devenne

Account #

Next Bill Date: February 4, 2022

19of

31

CURRENT CHARGES

(continued)

Messaging Pack Unlimited Incl. Messages

6 events

0.00

Taxes

HST

4.76

Total current charges

\$36.57