Mileage Rate

0.467 per KM

MONTH JANUARY 2021 NAME CAO Dylan Heide

DATE	то	PURPOSE OF TRIP	KMS	0	ost
			Î	\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	

OTHER TRAVEL COSTS

Dates	Туре	Notes	Cost
	Parking		
	Parking		
	Highway Toll		
	Bridge Toll		
		TOTAL-OTHER TRAVEL EXPENSES	\$

	ONS (All room costs) (no acholol to be include		<u> </u>
Date	Name of Hotel/Motel	Notes	Cost
			_
		TOTAL-ACCOMODATIONS	\$

Date	Breakfast/Lunch/Dinner	Notes	Cost

Date	Item/Description	Notes		C	ost
04-Feb	Bell Mobility	January Cell Phone Bill		\$	43.09
01/28/21	Transportation Assoc. of Canada	Membership		\$	313.95
		TO	TAL-OTHER EXPENSES	\$	357.0

Pesonal Expe	nses			
Date	Item/Description Notes		Co	ost
		TOTAL-PERSONAL EXPENSES	\$	
872	Contract in the state of the state	TOTAL- EXPENSES THIS CLAIM	\$	357.04
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$	

LLQQ.	r craonar expenses apoulae, non diamable expenses etc	L	Ψ	-
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$	357.04
	AMOUNT PAYABLE TO COUNCILLOR OR	EMPLOYEE	\$	-

DC Mobility

Mobile Bill Date: February 4, 2021 Dylan Heide

CURRENT CHARGES

PNS Unitd Voice Plan

Monthly charges billed to Mar 3, 2021

FOR YOUR INFORMATIC	DN
Discount Summary	
Total discounts	\$2.93
Total this month	\$2.93
Usage Summary	
Weekday	1119:00
Weekend	37:00
Weeknight	72:00
Total time used	1228:00
Event Summary	
Total Events	292
Total this month	\$0.00
Packet Plan Usage Sui	nmary
Total megabytes	4,786.5472
Total this month	\$29.99
	Discount Summary Total discounts Total this month Usage Summary Weekday Weekend Weeknight Total time used Event Summary Total Events Total this month Packet Plan Usage Sun Total megabytes

Includes: 3 Way	/ Calling					Total discounts	
Call W	/aiting					Total this month	
NS Govt 911 Fee			\$0.4	3		Usage Summary	
less 100.00% Prom	otional Discount		-0.4	43	0.00	Weekday	
					0.00	Weekend	
Message Centre					0.00	Weeknight	
Call Display					0.00	Total time used	-
Can-INTL Text - Unlim,					0.00	Event Summary	
Can-INTL Text - Unlim					0.00	Total Events	
Call Forwarding	F 4 45				0.00	Total this month	
Zone 1E Travel-Data \$0.6					0.00	Packet Plan Usag	
Zone 3 Travel-Data \$2/M					0.00	Total megabytes	
Zone 3 Travel-Calling \$1/					0,00		
Zone 4 Travel-Calling \$1.					0.00	Total this month	
Zone 2 Travel - Data \$0.6					0.00		
Zone 4 Travel-Data \$3.00					0.00		
Zone2 Travel-Calling \$0.6					0.00		
Zone1 Travel-Calling \$0.5					0.00		
Unlimited Canadian & Ca	n-US LD				0.00		
750 Mb PPU Data					0.00		
PNS International Text \$					0.00		
PNS Unlimited US Text N	•				0.00		
Messaging Pack Unlimite					0.00		
	re Messaging						
-	e Messaging						
	Messages						
	nited Incoming Me	essages					
Unlimited Local Talking					0.00		
US Voice Roaming @ .1	0/min				0.00		
Voicemail to Text			\$5.				
less 50.00% Promo	otional Discount		-2.	.50	2.50		
Usage and long dist	ance						
PNS Unitd Voice Plan U	sage						
@\$.00/minute		1228:00 min:s	ec		0.00		
750 Mb PPU Data Data	Usage				29,99		
Rate Details:		Data Used	Tier Charg	ed			
Up to 750 MB (\$0.0	4/MB}	Exceeded	29	.99			
Over 750 MB (\$0/M	B)	4,6744 GB	29	1.99			
LEGEND MB = Megabyte	GB = Giga	hite	1 GB = 1024	MR			
	up = olâq	Dyte	100 = 1024	UVID .			

(continued)

CURRENT CHARGES

5 0 H M	a .	0.00
Free Bell Message	6 events	0.00
Text message	6 events	0.00
Free SMS Message	1 event	0.00
Picture/Video/File messaging	1 event	0.00
Messaging Pack Unlimited Incl. Messa	ages	
	160 events	0.00
Messaging Pack Unlimited Unlimited I	ncoming Messages	
	118 events	0.00
Taxes		
HST		5.60

Total current charges

\$43.09

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

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

Item	Quantity		
Municipal Member Renewal Fee - Population 10,000 or less	1	Unit Fee	Fee
(CPUM-H) until 2021-12-31		4210.00	\$273.00
	特合议问	Subtotal	\$273.00
Tax (15% - 1079005	16RT / 1012844	235TQ0002)	\$40.95
		Total	\$313.95
		Amount Paid	\$0.00
	Amount D	ue (Cheque)	\$313.95
Net 30 day	S		
REMITTANCE FORM - Please return, along with your payment, to):		
Fransportation Association of Canada – 401-1111 Prince of Wa		wa, ON K2C 3T2	

Invoice #: MR-2021-2081

Total Due: \$313.95

Payment Enclosed: \$_____

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

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

Mileage Rate

0.467 per KM

MONTH FEBRUARY 2021 NAME CAO Dylan Heide

DATE	то	PURPOSE OF TRIP	KMS	(Cost
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	

OTHER TRAVEL COSTS				
Dates	Туре	Notes	Cost	
	Parking			
	Parking			
	Highway Toll			
	Bridge Toll			
		TOTAL-OTHER TRAVEL EXPENSES	\$ -	

CCOMODATIONS (All room costs) (no achoiol to be included)				
Date	Name of Hotel/Motel	Notes		
-				
		TOTAL-ACCOMODATIONS	\$ -	

Date	Breakfast/Lunch/Dinner	Notes	Cost
		· · · · · · · · · · · · · · · · · · ·	
			L-MEALS \$

Date	Item/Description	Notes	Notes Co	
04-Mar	Bell Mobility	February Cell Phone Bill	\$	43.12
				_
		TOTAL-OTHER EXPENSES	\$	43.1

Pesonal Expe	enses			
Date	Item/Description No	tes	Co	st
_				
		TOTAL-PERSONAL EXPENSES	\$	
		TOTAL- EXPENSES THIS CLAIM	\$	43.12
LESS:	Personal expenses/spouse, non claimable expenses e	etc LESS:	\$	-
LESS:	Paid direct by the Town by Cheque or Town Credit Ca	Ird LESS:	\$	43.12

AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE \$ -

Mobile Bill Date: March 4, 2021 Dylan Heide

CURRENT CHARGES

Monthly charges billed to Apr 3, 2021				FOR YOUR INFORMAT	10N
PNS United Voice Plan			5.00	Discount Summary	
Includes: 3 Way Calling				Total discounts	\$2.93
Call Waiting				Total this month	\$2.93
NS Govt 911 Fee		\$0.43		Usage Summary	min:sec
less 100.00% Promotional Discount		-0.43	0.00	Weekday	662:00
Magaza Castro			0.00	Weekend	59:00
Message Centre Call Display			0.00	Weeknight	22:00
Can-INTL Text - Unlim.			0.00 0.00	Total time used	743:00
Can-INTL Text - Unlim.			0.00	Event Summary	
Call Forwarding			0.00	Total Events	354
Zone 1E Travel-Data \$0.65/MB			0.00	Total this month	\$0.00
Zone 3 Travel-Data \$2/Mb			0.00	Packet Plan Usage S	· · · · · ·
Zone 3 Travel-Calling \$1/min			0.00	Total megabytes	6,589.1731
Zone 4 Travel-Calling \$1,10/min			0.00	Total this month	\$30.00
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		2	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 Mes	sages				
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 Unitd Voice Plan Usage					
@\$.00/minute	743:00 min:se	C	0.00		
750 Mb PPU Data Data Usage			30.00		
Rate Details:	Data Used	Tier Charged			20
Up to 750 MB (\$0.04/MB)	Exceeded	30.00			
Over 750 MB (\$0/MB)	6.4347 GB	30.00			
LEGEND					
MB = Megabyte GB = Gigaby	/te	1 GB = 1024 MB			

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CURRENT CHARGES

Total current charges			\$43.12
HST			5.62
Taxes			
	195	events	0.00
Messaging Pack Unlimited Incl. Messag	les		
	136	events	0.00
PNS International Text \$0.15 Unlimited	Incoming M	essages	
Picture/Video/File messaging	1	event	0.00
Text message	1	event	0.00
Text message	21	events	0.00

Mileage Rate

0.467 per KM

MONTH MARCH 2021 NAME CAO Dylan Heide

DATE	то	PURPOSE OF TRIP			Cost
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				-	

OTHER TRAVI	OTHER TRAVEL COSTS				
Dates	Туре	Notes	Cost		
	Parking				
	Parking				
	Highway Toll				
	Bridge Toll				
		TOTAL-OTHER TRAVEL EXPENSES	\$ -		

ACCOMODATIO	ONS (All room costs) (no acholol to be includ	ed)	
Date	Name of Hotel/Motel	Notes	Cost
<u> </u>			
		TOTAL-ACCOMODATIONS	\$ -

MEALS (not incl	uded in Event Registration) include tip	s (no alcohol to be included)	
Date	Breakfast/Lunch/Dinner	Notes	Cost
		TOTAL-MEALS	\$

ther Expenses				
Date	Item/Description	iption Notes		ost
04-Apr Be	ell Mobility	March Cell Phone Bill	\$	43.12
<u> </u>		TOTAL-OTHER EXPENSES	\$	43.1

Pesonal Expe	enses			
Date	Item/Description Notes		Co	st
		TOTAL-PERSONAL EXPENSES	\$	•
		TOTAL- EXPENSES THIS CLAIM	\$	43.12
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$	•
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$	43.12

AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE \$ -

000023-001077 23_16_19

Mobile Bill Date: April 4, 2021 Dylan Heide

CURRENT CHARGES

Monthly charg	es billed to May 3, 2	021			FOR YOUR INFORMAT	10N
PNS Unitd Voice I	Plan			5.00	Discount Summary	
Includes:	3 Way Calling				Total discounts	\$2.93
	Call Waiting	.5			Total this month	\$2.93
NS Govt 911 Fee			\$0.43		Usage Summary	
less 100.00	% Promotional Discour	nt	-0.43	0.00	Weekday	934:00
Message Centre				0.00	Weekend	124:00
Call Display				0.00	Total time used	1058:00
Can-INTL Text - U	nlim.			0.00	Event Summary	
Can-INTL Text - U	inlim.			0.00	Total Events	325
Call Forwarding				0.00	Total this month	\$0.00
Zone 1E Travel-Da	ata \$0.65/MB			0.00	Packet Plan Usage S	ummary
Zone 3 Travel-Dat	ta \$2/Mb			0.00	Total megabytes	2,881.553
Zone 3 Travel-Cal	81 83			0.00	Total this month	\$29.99
Zone 4 Travel-Cal	•			0.00	l	
Zone 2 Travel - D	-			0.00		
Zone 4 Travel-Dat	ta \$3.00/MB			0.00		
Zone2 Travel-Call	ing \$0.65/min			0.00		
Zone1 Travel-Call	ing \$0.50/Min			0.00		
Unlimited Canadi	an & Can-US LD			0.00		
750 Mb PPU Data	3			0.00		
PNS Internationa	l Text \$0.15			0.00		
PNS Unlimited U	S Text Messages			0.00		
Messaging Pack	Unlimited			0.00		
Includes:	Picture Messaging Image Messaging Incl. Messages					
•	Unlimited Incoming	Messages				
Unlimited Local 1	alking			0.00		
US Voice Roamir	ng @ .10/min			0.00		
Voicemail to Tex	t		\$5.00			
less 50.00%	6 Promotional Discour	ht	-2.50	2.50		
Usage and io	ng distance					
PNS Unitd Voice	Plan Usage					
@\$.00/minu	ite	1058:00 min:s	ec	0.00		
750 Mb PPU Dat	a Data Usage			29.99		
Rate Details:		Data Used	Tier Charged			
Up to 750 M	IB (\$0.04/MB)	Exceeded	29.99			
Over 750 MI	3 (\$0/MB)	2,8140 GB	29.99			
LEGEND						
MB = Megabyt	e GB = G	igabyte	1 GB = 1024 MB			

Mobile Bill Date: April 4, 2021 Dylan Heide Account # Next Bill Date: May 4, 2021

(continued)

CURRENT CHARGES

	5.63
174 events	0.00
127 events	0.00
oming Messages	
22 events	0.00
2 events	0.00
	22 events oming Messages 127 events

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Mileage Rate

0.4615 per KM

MONTH APRIL 2021 NAME CAO Dylan Heide

DATE	TO	PURPOSE OF TRIP	KMS	0	Cost
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	

Dates	Туре	Notes	Cost
	Parking		
	Parking		
	Highway Toll	Î	
	Bridge Toll		
		TOTAL-OTHER TRAVEL EXPENSES	\$

ACCOMODATIO	NS (All room costs) (no acholol to be includ	ied)	
Date	Name of Hotel/Motel	Notes	Cost
		TOTAL-ACCOMODATIONS	\$ -

Date	Breakfast/Lunch/Dinner	Notes	Cost
	· · · · · · · · · · · · · · · · · · ·		
		TOTAL	MEALS \$

Date	Item/Description	Notes		C	ost
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	\$	756.1

Item/Description	Notes		(Cost
	TOTAL-F	PERSONAL EXPENSES	\$	-
	TOTAL- E	XPENSES THIS CLAIM	\$	756.11
l expenses/spouse, non claima	able expenses etc	LESS:	\$	-
ect by the Town by Cheque or T	Town Credit Card	LESS:	\$	756.11
AM	OUNT PAYABLE TO COUNC	ILLOR OR EMPLOYEE	\$	
_	ct by the Town by Cheque or	TOTAL- E expenses/spouse, non claimable expenses etc ect by the Town by Cheque or Town Credit Card	TOTAL- EXPENSES THIS CLAIM expenses/spouse, non claimable expenses etc LESS: ect by the Town by Cheque or Town Credit Card LESS:	

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Mobile Bill Date: May 4, 2021 Dylan Heide

CURRENT CHARGES

Account #		
Next Bill Date:	June 4, 2021	

Monthly charges billed to Jun 3, 2	2021		F 00
PNS Unitd Voice Plan			5.00
Includes: 3 Way Calling			
Call Waiting		60.40	
NS Govt 911 Fee		\$0.43	
less 100.00% Promotional Disco	UNL	-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 Incomin	ng Messages		
Unlimited Local Talking			0.00
US Voice Roaming @ .10/min			0.00
Voicemail to Text		\$5.00	
less 50.00% Promotional Disco	unt	-2.50	2.50
Usage and long distance			
PNS Unitd Voice Plan Usage			
@\$.00/minute	1005:00 min:se	c	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			

GB = Gigabyte

1 GB = 1024 MB

32of

35

FOR YOUR INFORMATION	DN
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 Sul	mmary
Total megabytes	2,866.718
Total this month	\$29.99

MB = Megabyte

Mobile Bill Date: May 4, 2021 Dylan Heide

(continued)

CURRENT CHARGES

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

Total current charges

\$43.11

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Association of Municipal Administrators, Nova ScotinVOICE 1809 Barrington Street Suite 1304

Halifax, Nova Scotia B3J 3K8

Involce 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	o.: 12473	1324 RT0001

ltem No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		2 5 1	Full Members 2021-2022 Associate Members 2021-2022 New member fee	H H H	330.00 280.00 15.00	660.00 1,400.00 15.00
			H - HST 15% HST			311.25
			Lylan \$330.00 Maureen 330.00 huke 280.00 Kim 280.00 Crystal 280.00 Kelly 280.00 Katherine 295.00			
Shipped By:	Tracking	Number:			Total Amount	
					Amount Paid	0.0



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: Invoice Date: Invoice Number: Payment Due Date: HST:

1895 January, 09, 2021 CAMAMEM - 222 March 31, 2021 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

Mileage Rate

0.4615 per KM

MONTH MAY 2021 NAME CAO Dylan Heide

DATE	TO	PURPOSE OF TRIP	KMS	(Cos
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	

Dates	Туре	Notes	Cost
	Parking		
	Parking		
	Highway Toll		
	Bridge Toll		
		TOTAL-OTHER TRAVEL EXPENSES	S

CCOMODATIO	NS (All room costs) (no acholol to be include	d)	
Date	Name of Hotel/Motel	Notes	Cost
		TOTAL-ACCOMODATIONS	s .

Date	Breakfast/Lunch/Dinner	Notes	Cost

Date	Item/Description	Notes		C	ost
04-Jun Bell	Mobility	May Cell Phone Bill		\$	43.12
			TOTAL-OTHER EXPENSES	<u> </u>	43.12

esonal Expenses				
Date	Item/Description	Notes	Cos	t
			*	
		TOTAL-PERSONAL EXPENSES	\$	-
		TOTAL EXPENSES THIS CLAIM	¢	43

LESS:	Personal expenses/spouse, non claimable expenses etc	LESS: \$	
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS: \$	43.12
	AMOUNT PAYABLE TO COUN		-

Del Mobility

Mobile Bill Date: June 4, 2021 **Dylan Heide**

CURRENT CHARGES

Monthly charges billed (to Jul 3, 2021			FOR YOUR INFORMAT	10N
PNS Unitd Voice Plan			5.00	Discount Summary	
Includes: 3 Way C	Calling			Total discounts	\$2.93
Call Wai	=01 T			Total this month	\$2.93
NS Govt 911 Fee	·	\$0.43		Usage Summary	
less 100.00% Promoti	ional Discount	-0.43	0.00	Weekday	1050:00
Massage Coutro			0.00	Weekend	39:00
Message Centre Call Display			0.00	Weeknight	1:00
Can-INTL Text - Unlim.			0.00	Total time used	1090:00
Can-INTL Text - Unlim.			0.00	Event Summary	
Call Forwarding			0.00	Total Events	673
Zone 1E Travel-Data \$0.65/	∧ <i>A</i> R		0.00	Total this month	\$0.00
Zone 3 Travel-Data \$2/Mb	IVID		0.00	Packet Plan Usage Su	
Zone 3 Travel-Calling \$1/mi	in		0.00	Total megabytes	3,258.8284
Zone 4 Travel-Calling \$1.10			0.00	Total this month	\$30.00
Zone 2 Travel - Data \$0.65/			0.00		
Zone 4 Travel-Data \$3.00/N			0.00		
Zone 2 Travel-Calling \$0.65/			0.00		
Zone1 Travel-Calling \$0.50/			0.00		
Unlimited Canadian & Can-			0.00		
750 Mb PPU Data			0.00		
PNS International Text \$0.1	15		0.00		
PNS Unlimited US Text Me			0.00		
Messaging Pack Unlimited			0.00		
	Messaging				
	Messaging				
-	essages				
	ed Incoming Messages			Encinic 5.94 i	
Unlimited Local Talking	• •		0.00		
US Voice Roaming @ .10/	/min		0.00		
Voicemail to Text		\$5.00			
less 50.00% Promotio	onal Discount	-2.50	2.50		
Usage and long distar	nce				
PNS Unitd Voice Plan Usag	ge				
@\$.00/minute	1090:00 min:se	c	0.00		
750 Mb PPU Data Data Us	age		30.00		
Rate Details:	Data Used	Tier Charged			
Up to 750 MB (\$0.04/	MB) Exceeded	30.00			
Over 750 MB (\$0/MB)	3.1824 GB	30.00			
LEGEND					

1 GB = 1024 MB

GB = Gigabyte

(continued)

CURRENT CHARGES

Total current charges		\$43.12
HST		5.62
Taxes		
	254 events	0.00
Messaging Pack Unlimited Unlimited I	ncoming Messages	
	362 events	0.00
Messaging Pack Unlimited Incl. Messa	iges	
	22 events	0.00
PNS International Text \$0.15 Unlimited	Incoming Messages	
Picture/Video/File messaging	3 events	0.00
Text message	14 events	0.00
Free Bell Message	18 events	0.00

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Mileage Rate

0.4615 per KM

MONTH JUNE 2021 NAME CAO Dylan Heide

VEL - OWN VEHICI	E				
DATE	то	PURPOSE OF TRIP	KMS	0	Cost
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
		TOT	AL-OWN TRAVEL	\$	

OTH	IER	TRA\	/EL	CO	ST	S

Dates	Туре	Notes	Cost
	Parking		
	Parking		
	Highway Toll		
	Bridge Toll		
		TOTAL-OTHER TRAVEL EXPENSES	S

ACCOMODATIC	ACCOMODATIONS (All room costs) (no acholol to be included)					
Date	Name of Hotel/Motel	Notes	Cost			
		TOTAL-ACCOMODATIONS	\$ -			

Date	Breakfast/Lunch/Dinner	Notes	Cost
			1
	····		

Date	Item/Description	Notes	С	ost
04-Jul	Bell Mobility	June Cell Phone Bill	\$	43.12
June 2021	Assoc. of Municipal Administrators	Registration for Pre-conference Webinar	\$	115.00
June 2021	NS Federation of Municipalities	Spring Conference	\$	258.75
		TOTAL-OTHER EXPENSES	\$	416.87

Date	Item/Description	Notes	Cost
	. .		
1		TOTAL-PERSONAL EXPENSES	\$

	TOTAL EAT	ENOLO TINO OLIVINI	Ψ	410.01
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS: S	\$	-
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$	416.87
	AMOUNT PAYABLE TO COUNCILL	OR OR EMPLOYEE	\$	

LCI Mobility

Mobile Bill Date: July 4, 2021 Dylan Heide

CURRENT CHARGES

Account #				
Next Bill Date:	August	4,	2021	

F

32of 35

Monthly charges billed to Aug 3, 2	021			FOR YOUR INFORMAT	FION
PNS Unitd Voice Plan			5.00	Discount Summary	
Includes: 3 Way Calling				Total discounts	\$2.93
Call Waiting				Total this month	\$2.93
IS Govt 911 Fee		\$0.43		Usage Summary	min:sec
less 100.00% Promotional Discou	nt	-0.43	0.00	Weekday	1524:00
				Weekend	118:00
Vessage Centre			0.00	Weeknight	20:00
Call Display			0.00	Total time used	1662:00
Can-INTL Text - Unlim.			0.00	Event Summary	
Can-INTL Text - Unlim.			0.00	Total Events	673
Call Forwarding			0.00		\$0.00
one 1E Travel-Data \$0,65/MB			0.00	Total this month	
Zone 3 Travel-Data \$2/Mb			0.00	Packet Plan Usage S	
Zone 3 Travel-Calling \$1/min			0.00	Total megabytes	1,735.2508
one 4 Travel-Calling \$1.10/min			0.00	Total this month	\$29.99
Cone 2 Travel - Data \$0.65/MB			0.00		
one 4 Travel-Data \$3.00/MB			0.00		
one2 Travel-Calling \$0.65/min			0.00		
one1 Travel-Calling \$0.50/Min			0.00		
Unlimited Canadian & Can-US LD			0.00		
750 Mb PPU Data			0.00		
NS International Text \$0.15			0.00		
NS Unlimited US Text Messages			0.00		
lessaging Pack Unlimited			0.00		
Includes: Picture Messaging					
Image Messaging					
Incl. Messages					
Unlimited Incoming	Messages				
Unlimited Local Talking			0.00		
JS Voice Roaming @ .10/min			0.00		
Voicemail to Text		\$5.00			
less 50.00% Promotional Discou	nt	-2.50	2.50		1945
Usage and long distance					
PNS Unitd Voice Plan Usage					
@\$.00/minute	1662:00 min:se	с	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)	1.6946 GB	29.99			
LEGEND					
	Sigabyte	1 GB = 1024 MB			

Mobile Bill Date: July 4, 2021 Dylan Heide Account # Next Bill Date: August 4, 2021 33of 35

CURRENT CHARGES	(continued)
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Total current charges			\$43.12
HST			5.63
Taxes			
	261	events	0.00
Messaging Pack Unlimited Unlimited I	ncoming Mes	sages	
	337	events	0.00
Messaging Pack Unlimited Incl. Mess	ages		
Picture/Video/File messaging	3	events	0.00
Free SMS Message	1	event	0.00
Text message	41	events	0.00
Free Bell Message	30	events	0.00

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 MunicipalitiesOICE Sulte 1304, 1809 Barrington St Halifax, Nova Scotla B3J 3K8

Invoice No.: 6683 Date: 06/09/2021 Ship Date: Page: 1 Re: Order No.

Sold to:

Ship to:

Town of Mahone Bay P.O. Box 530 Mahone Bay, Nova Scotia 80J 2E0

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; <mark>Heide;</mark> Carver	н	225.00	900.00
			H - HST 15%			
			HST			135.00
Nova Scotia Feder	ation of Municipaliti		616			
Shipped By:	Tracking N	Number:			Total Amount	1,035.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	1,035.00
<u> </u>	<u> </u>			1	Currout Owing	1,035.00

Association of Municipal Administrators, Nova ScothivOICE 1809 Barrington Street Suite 1304

Hallfax, Nova Scotia B3J 3K8

Invoice No.:	7847
Date:	02/06/2021
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	Тах	Unit Price	Amount
Item No.	Unit		registrations for Pre-conference Webinar for Dylan Heide and Maureen Hughes H - HST 15% HST	H	100.00	30.00
Shipped By: Comment: Sold By:	Tracki	ng Number:			Total Amount Amount Paid Amount Owing	

Mileage Rate

0.4615 per KM

MONTH JULY 2021 NAME CAO Dylan Heide

DATE	то	PURPOSE OF TRIP	KMS	0	Cost
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	

Dates	Туре	Notes	Cost
	Parking		
	Parking		
	Highway Toll		
	Bridge Toll		
	Bridge foll	TOTAL-OTHER TRAVEL EXPENSES	\$

CCOMODATIO	NS (All room costs) (no acholol to be include	id)	
Date	Name of Hotel/Motel	Notes	Cost
		TOTAL-ACCOMODATIONS	\$

MEALS (not incl	uded in Event Registration) include tip	s (no alcohol to be included)	
Date	Breakfast/Lunch/Dinner	Notes	Cost
		TOTAL-MEALS	\$ -

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 EXPENSE	S S	628.4

Pesonal Expe	nses		
Date	Item/Description Notes		Cost
			· · · · · · · · · · · · · · · · · · ·
		TOTAL-PERSONAL EXPENSES	¢
		TOTAL-FERSONAL EXPENSES	φ -
		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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CURRENT CHARGES

Monthly charges billed to Sep 3,	2021			FOR YOUR INFORMA	TION
PNS Unitd Voice Plan			5.00	Discount Summary	
Includes: 3 Way Calling				Total discounts	\$2,93
Call Waiting				Total this month	\$2.93
NS Govt 911 Fee		\$0.43		<u>Usage Summary</u>	
less 100.00% Promotional Disco	unt	-0.43	0.00	Weekday	1058:00
Message Centre			0.00	Weekend	25:00
Call Display			0.00	Total time used	1083:00
Can-INTL Text - Unlim.			0.00	Event Summary	
Can-INTL Text - Unlim.			0.00	Total Events	489
Call Forwarding			0.00	Total this month	\$0.00
Zone 1E Travel-Data \$0.65/MB			0.00	Packet Plan Usage S	Summary
Zone 3 Travel-Data \$2/Mb			0.00	Total megabytes	5,330.5242
Zone 3 Travel-Calling \$1/min			0.00	Total this month	\$30.00
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	9				
Image Messaging					
Incl. Messages					
Unlimited Incomin	ig Messages				
Unlimited Local Talking			0.00		
US Voice Roaming @ .10/min			0.00		
Voicemail to Text		\$5.00			
less 50.00% Promotional Disco	unt	-2.50	2.50		
Usage and long distance					
PNS Unitd Voice Plan Usage					
@\$.00/minute	1083:00 min:s	ec	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)	E 2050 OD	30.00			
	5.2056 GB	50.00			
LEGEND	5.2056 68	50.00			

000022-000983 22_19_20

(continued)

CURRENT CHARGES

Total current charges	10.12		\$43.13
HST			5.63
Taxes			
	196	events	0.00
Messaging Pack Unlimited Unlimited			0.00
Thessaging Fack Omittited Incl. Mess	•	events	0.00
Messaging Pack Unlimited Incl. Mess	2000	ovoint	0.00
Text message	1	event	0.00
Text message	25	events	0.00
Free Bell Message	14	events	0.00



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

- 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 BOJ 2E0

Invoice

Number/Date 1433584047 / 2021.07.30 Cust P.O.number/Date

Order number/Date I0000G1bnB Customer number E0982

Terms of payment: N/45 Currency: CAD

n QAPLI918BLK064X one XR 64GB Black 86321345900 Ik Bell CORPHUG dware Upgrade	EA EA EA	1 1 1	B/O 0 0	Shipped 1 1	List 470.00 3.00	Gross Price 470.00 3.00	Volume Discount 0.00	Net Price 470.00 3.00
ne XR 64GB Black 86321345900 Ik Bell 6 CORPHUG	EA	1	0					
Ik Bell CORPHUG				1	3.00	3.00	0.00	3.00
CORPHUG				1	3.00	3.00	0.00	3.00
	EA	1	0					
				1	0.00	0.00	0.00	0.00
ple 20W USB-C Wall Ada	EA Iptor WT	1	0	1	10.50	10.50	0.00	10.50
PG HD Glass iPhone 11	EA	1	0	1	13.50	13.50	0.00	13.50
n Slim Armor GY iPhone 1	EA 11	1	0	1	15.00	15.00	0.00	15.00
		t PG HD Glass iPhone 11	t PG HD Glass iPhone 11 EA 1	t PG HD Glass iPhone 11 EA 1 0	t PG HD Glass iPhone 11 EA 1 0 1	EA 1 0 1 15.00	EA 1 0 1 15.00 15.00	EA 1 0 1 15.00 15.00 0.00

CUSTOMER COPY



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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 BOJ 2E0

tem	Article Description	Vendor Article	Unit	Qua Ordered	B/O Shipped	Unit Price d List	Gross Price	Volume Discount	Ne Price
						Net va ST Nova Sco	lue :		
					111	Invoice Tot		76.	
	I	Please make c	heques	payable an	to BDI a d send to	division of B			35
			BDI a E	divisior P O Be tobicok	of Bell I ox 4100 F e, ON M	Mobility Inc. PO A 9C 0A8			
		For Pa	ayment	Inquirie	s please	call 1-866-535	-0778		
	PO #: 99393								

CUSTOMER COPY

Mileage Rate

0.4615 per KM

MONTH AUGUST 2021 NAME CAO Dylan Heide

DATE	TO	PURPOSE OF TRIP	KMS	Cost
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$

OTHER	TRAVEL	COSTS

Dates	Туре	Notes	Cost
	Parking		
	Parking		
	Highway Toll		
	Bridge Toll		
		TOTAL-OTHER TRAVEL EXPENSES	\$

ACCOMODATIC	ONS (All room costs) (no acholol to be include	d)	
Date	Name of Hotel/Motel	Notes	Cost
		TOTAL-ACCOMODATIONS	\$ -

Date	ded in Event Registration) include tips (no alc Breakfast/Lunch/Dinner	Notes	Cost
1			
		TOTAL-MEALS	\$

Other Expenses				
Date	Item/Description	Notes	C	ost
04-Aug	Bell Mobility	September Cell Phone Bill	\$	43.12
4.4		TOTAL-OTHER EXPENSES	\$	43.12

Pesonal Expe	Inses		
Date	Item/Description No	tes	Cost
		TOTAL-PERSONAL EXPENSES	\$ -
		TOTAL- EXPENSES THIS CLAIM	\$ 43.12
LESS:	Personal expenses/spouse, non claimable expenses e	tc LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Ca	rd LESS:	\$ 43.12

AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE \$ -



Mobile Bill Date: September 4, 2021 Dylan Heide

CURRENT CHARGES

Monthly charges billed to Oct 3, 2021

FOR YOUR INFORMATIC	DN
Discount Summary	
Total discounts	\$2.93
Total this month	\$2.93
<u>Usage Summary</u>	min:sec
Weekday	694:00
Weekend	159:00
Weeknight	38:00
Total time used	891:00
	001100
Event Summary	-
Total Events	528
Total this month	\$0.00
Packet Plan Usage Sur	mmary
Total megabytes	6,754.0626
Total this month	\$30.00
	Discount Summary Total discounts Total this month Usage Summary Weekday Weekend Weekend Weeknight Total time used Event Summary Total Events Total Events Total this month Packet Plan Usage Sur Total megabytes

	38 370			
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 - U	Inlim.			0.00
Can-INTL Text - L	Inlim.			0.00
Call Forwarding				0.00
Zone 1E Travel-D	ata \$0.65/MB			0.00
Zone 3 Travel-Da	ta \$2/Mb			0.00
Zone 3 Travel-Ca	lling \$1/min			0.00
Zone 4 Travel-Ca	lling \$1.10/min			0.00
Zone 2 Travel - D	ata \$0.65/MB			0.00
Zone 4 Travel-Da	ta \$3.00/MB			0.00
Zone2 Travel-Cal	ling \$0.65/min			0.00
Zone1 Travel-Cal	ling \$0.50/Min			0.00
Unlimited Canadi	an & Can-US LD			0.00
750 Mb PPU Dat	8			0.00
PNS Internationa	l Text \$0.15			0.00
PNS Unlimited U	S Text Messages			0.00
Messaging Pack	Unlimited			0.00
Includes:	Picture Messaging			
	Image Messaging			
	Incl. Messages			
	Unfimited Incoming Me	essages		
Unlimited Local 1	Falking			0.00
US Voice Roami	ng @ .10/min			0.00
Voicemail to Tex			\$5.00	
less 50.00	% Promotional Discount		-2.50	2.50
Usage and lo	ng distance			
PNS Unitd Voice	Plan Usage			
@\$.00/mint	ite	891:00 min:se	с	0.00
750 Mb PPU Dat				30.00
Rate Details:	-	Data Used	Tier Charged	
Up to 750 N	1B (\$30/MB)	Exceeded	30.00	
Over 750 M		6.5958 GB	30.00	
LEGEND				

MB = Megabyte

GB == Gigabyte

1 GB = 1024 MB

#01#E#ALIA1#R##MED##000000935#

Mobile Bill Date: September 4, 2021 Dylan Heide Account # Next Bill Date: October 4, 2021

(continued)

CURRENT CHARGES

Total current charges		\$43.12
HST		5.62
Taxes		
	291 events	0.00
Messaging Pack Unlimited Incl. Mess	ages	
	201 events	0.00
PNS International Text \$0.15 Unlimite	d Incoming Messages	
Picture/Video/File messaging	6 events	0.00
Text message	16 events	0.00
Free Bell Message	14 events	0.00

Mileage Rate

0.4615 per KM

MONTH SEPTEMBER 2021 NAME CAO Dylan Heide

DATE	TO PURPOSE OF TRIP		TO PUF	KMS		cost
				\$		
				\$		
				\$		
				\$		
				\$		
				\$		
				\$		
				\$		
		TOT	AL-OWN TRAVE	L S		

DTHER TRAVEL Dates	Туре	Notes	Cost
	Parking		
	Parking		
	Highway Toll		
	Bridge Toll		
		TOTAL-OTHER TRAVEL EXPENSES	\$ -

ACCOMODATIO	DMODATIONS (All room costs) (no acholol to be included)		
Date	Name of Hotel/Motel	Notes	Cost
		TOTAL-ACCOMODATIONS	\$ -

	ided in Event Registration) include tips (no alc		Cont	
Date	Breakfast/Lunch/Dinner	Notes	Cost	
		TOTAL-MEALS	\$	

Date Item/Description Notes		Notes	Cost	
04-Oct	Bell Mobility	September Cell Phone Bill	\$	43.1
	8			
		TOTAL-OTHER EXPENSES	\$	43.1

Pesonal Expe	esonal Expenses			
Date	Item/Description	Notes		ost
		TOTAL-PERS	SONAL EXPENSES \$	-
		TOTAL- EXPE	NSES THIS CLAIM \$	43.12
LESS:	Personal expenses/spouse, non claimable	expenses etc	LESS: \$	-
LESS:	Paid direct by the Town by Cheque or Tow	n Credit Card	LESS: \$	43.12
	AMOU	NT PAYABLE TO COUNCILLO	OR OR EMPLOYEE \$	-

Dell Mobility

Mobile Bill Date: October 4, 2021 Dylan Heide

CURRENT CHARGES

Monthly charg	es billed to Nov 3, 2021		•		FOR YOUR INFORMATION	0N
PNS Unitd Voice I	Plan			5.00	Discount Summary	
Includes:	3 Way Calling				Total discounts	\$2.93
	Call Waiting				Total this month	\$2.9
NS Govt 911 Fee			\$0.43		Usage Summary	min:se
less 100.00 ⁴	% Promotional Discount		-0.43	0.00	Weekday	582:0
Message Centre				0.00	Weekend	59:0
Call Display				0.00	Weeknight	13:0
Can-INTL Text - U	nlim.			0.00	Total time used	654:0
Can-INTL Text - U				0.00	Event Summary	
Call Forwarding				0.00	Total Events	351
Zone 1E Travel-Da	ata \$0.65/MB			0.00	Total this month	\$0.0
Zone 3 Travel-Dat				0.00	Packet Plan Usage Su	mmary
Zone 3 Travel-Cal				0.00	Total megabytes	8,479.14
Zone 4 Travel-Cal	-			0.00	Total this month	\$30.0
Zone 2 Travel - D	-			0.00	l	
Zone 4 Travel-Dat	ta \$3.00/MB			0.00		
Zone2 Travel-Call	ing \$0.65/min			0.00		
Zone1 Travel-Call	ing \$0.50/Min			0.00		
Unlimited Canadi	an & Can-US LD			0.00		
750 Mb PPU Data	3			0.00		
PNS Internationa	l Text \$0.15			0.00		
PNS Unlimited U	S Text Messages			0.00		
Messaging Pack	Unlimited			0.00		52
Includes:	Picture Messaging					
	Image Messaging					
	Inci, Messages					
	Unlimited Incoming M	essages				
Unlimited Local 1	alking			0.00		
US Voice Roamin	ng @ .10/min			0.00		
Voicemail to Tex	k S		\$5.00			
less 50.00%	6 Promotional Discount		-2.50	2.50		
Usage and lo	ng distance					
PNS Unitd Voice	Plan Usage					
@\$.00/minu	te	654:00 min:se	c	0.00		
750 Mb PPU Dat	a Data Usage			30.00		
Rate Details:		Data Used	Tier Charged			
Up to 750 M	B (\$30/MB)	Exceeded	30.00			
Over 750 M	3 (\$0/MB)	8,2804 GB	30.00			
LEGEND						
MB = Megabyt	e GB = Giga	ibyte	1 GB = 1024 MB			



Account # _____ Next Bill Date: November 4, 2021

CURRENT CHARGES

Total current charges		\$43.13
HST		5.63
Taxes		
	156 events	0.00
Messaging Pack Unlimited Unlimited I	ncoming Messages	
	159 events	0.00
Messaging Pack Unlimited Incl. Messa	ages	
Picture/Video/File messaging	1 event	0.00
Text message	29 events	0.00
Free Bell Message	6 events	0.00

Mileage Rate

0.4615 per KM

MONTH October 2021 NAME CAO Dylan Heide ____

DATE	TO	PURPOSE OF TRIP	KMS	Cost	
				\$	
				\$	
				\$	
	-			\$	
				\$	
				\$	
				\$	
				\$	

OTHER TRAVE	L COSTS		
Dates	Туре	Notes	Cost
	Parking		
	Parking		
	Highway Toll		
	Bridge Toll		
		TOTAL-OTHER TRAVEL EXPENSES	\$ -

ACCOMODATIC	ONS (All room costs) (no acholol to be inclu	ded)	_
Date	Name of Hotel/Motel Notes		Cost
		TOTAL-ACCOMODATIONS	\$ -

MEALS (not incl	uded in Event Registration) include tip:	s (no alcohol to be included)	
Date	Breakfast/Lunch/Dinner	Notes	Cost
	1		
	1		
	1		
	1		
		TOTAL-MEALS	\$ -

Other Expenses				
Date	Item/Description	Item/Description Notes		ost
04-Oct	Bell Mobility	September Cell Phone Bill	\$	43.13
		TOTAL-OTHER EXPENSES	\$	43.13

Date	Item/Description	Notes		С	ost
		TOTAL-PERSONAL EXP	ENSES	\$	•
		TOTAL- EXPENSES THIS	CLAIM	\$	43.13
LESS:	Personal expenses/spouse, non claimable ex	penses etc	LESS:	\$	-
LESS:	Paid direct by the Town by Cheque or Town	Credit Card	LESS:	\$	43.13

1.00



000020-000835 20_19_20

Mobile Bill Date: November 4, 2021 Dylan Heide

CURRENT CHARGES

Monthly charges billed to Dec 3, 202	21			FOR YOUR INFORMAT	ION
PNS Unitd Voice Plan			5.00	Discount Summary	
Includes: 3 Way Calling				Total discounts	\$2.93
Call Waiting				Total this month	\$2.93
NS Govt 911 Fee		\$0.43		Usage Summary	min:sec
less 100.00% Promotional Discount	t	-0.43	0.00	Weekday	715:00
Message Centre			0.00	Weekend	59:00
Call Display			0.00	Weeknight	21:00
Can-INTL Text - Unlim.			0.00	Total time used	795:00
Can-INTL Text - Unlim.			0.00	Event Summary	
Call Forwarding			0.00	Total Events	381
Zone 1E Travel-Data \$0.65/MB			0.00	Total this month	\$0.00
Zone 3 Travel-Data \$2/Mb			0.00	Packet Plan Usage Su	ımmary
Zone 3 Travel-Calling \$1/min			0.00	Total megabytes	13,374.6109
Zone 4 Travel-Calling \$1.10/min			0.00	Total this month	\$30.00
Zone 2 Travel - Data \$0.65/MB			0.00	1	
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 N	Vessages				
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 Unitd Voice Plan Usage					
@\$.00/minute	795:00 min:se	C	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)	13.0611 GB	30.00			

1 GB = 1024 MB

 $\mathsf{MB}=\mathsf{Megabyte}$

#01#E#ALIA1#R##MED##000000835#

GB = Gigabyte

\$43.13

(continued)

CURRENT CHARGES

8 events	0.00
34 events	0.00
1 event	0.00
ted Incoming Messages	
173 events	0.00
ssages	
165 events	0.00
	5.63
	34 events 1 event red Incoming Messages 173 events rsages

Total current charges

.

32

31of

Mileage Rate

0.4615 per KM

MONTH _____ NOVEMBER 2021 NAME CAO Dylan Heide

DATE	ТО	PURPOSE OF TRIP	KMS		Cost
2021-11-08	Lunenburg & Return	Lunch with Lun.County CAOs	23	\$	10.
	Chester & Return	Mayors/Wardens/Deputies Mtg.	81	\$	37.
2021-11-25	Cookville & Return	Mtg. with MODL CAO Tom MacEwan	33	\$	15.
2021-11-30	Dartmouth & Return	AIM Conference	172	\$	79.
2021-11-31	Dartmouth & Return	AIM Conference	172	\$	79.
				\$	-
				\$	-
				\$	-
		TOTAL-	OWN TRAVEL	s	221.

Dates	Туре	Notes	(Cost
	Parking			
2021-11-30	Parking		\$	6.00
	Highway Toll			
2021-11-30/31	Bridge Toll		\$	4.00
		TOTAL-OTHER TRAVEL EXPENSES	\$	10.00

ACCOMODATIO	NS (All room costs) (no achoiol to be	included)	
Date	Name of Hotel/Motel	Notes	Cost
		TOTAL-ACCOMODATIONS	\$ -

Date	Breakfast/Lunch/Dinner	Notes	Cost
WWV	er vert von gen tot if en inter		

Date	Item/Description	Notes	C	ost
04-Dec	Bell Mobility	November Cell Phone Bill	\$	43.13
2021-11-29	AIM Conference Registration		\$	672.00
		TOTAL-OTHER EXPENSES	\$	715.1:

enses			
Item/Description	Notes		Cost
	TOTAL-PERSONAL EXPENS	SES \$	
	TOTAL- EXPENSES THIS CL	AIM \$	947.11
Personal expenses/spouse, non claimable exper	ises etc LE	SS: \$	-
Paid direct by the Town by Cheque or Town Cred	dit Card LE	ISS: \$	715.13
	Item/Description Item/Descrintem/Description <t< td=""><td>Item/Description Notes Image: Constraint of the second s</td><td>Item/Description Notes Image: Constraint of the second second</td></t<>	Item/Description Notes Image: Constraint of the second s	Item/Description Notes Image: Constraint of the second

AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE \$ 231.98



Mobile Bill Date: December 4, 2021 **Dylan Heide**

CURRENT CHARGES

Monthly charg	es billed to Jan	3, 2022			FOR YOUR INFORMA	TION
PNS Unitd Voice !	Plan			5.00	Discount Summary	
Includes:	3 Way Calling				Total discounts	\$2
	Call Waiting				Total this month	\$2
NS Govt 911 Fee			\$0.43		<u>Usage Summary</u>	
less 100.009	% Promotional Di	iscount	-0.43	0.00	Weekday	67
Manage Canton				0.00	Weekend	11
Message Centre				0.00	Weeknight	1
Call Display Can-INTL Text - U				0.00	Total time used	810
Can-INTL Text - U				0.00 0.00	Event Summary	
Call Forwarding				0.00	Total Events	
Zone 1E Travel-Da	45 \$6 65 A (D			0.00	Total this month	\$0
Zone 3 Travel-Dat				0.00	Packet Plan Usage	
Zone 3 Travel-Dat Zone 3 Travel-Cal				0.00	Total megabytes	10,037.
Zone 3 Travel-Cal Zone 4 Travel-Cal				0.00	Total this month	\$2
Zone 4 Travel-Cal Zone 2 Travel - Da	•			0.00		Ψζ
Zone 2 Travel - Da				0.00		
Zone 4 Travel-Dal	•			0.00		
Zone1 Travel-Call	•			0.00		
Unlimited Canadia	-			0.00		
750 Mb PPU Data				0.00		
PNS International				0.00		
PNS Unlimited U		2		0.00		
Messaging Pack	•	5		0.00		
Includes:	Picture Messa	naina		0.00		
monado,	Image Messag					
	Incl. Message					
		ming Messages				
Unlimited Local T				0.00		
US Voice Roamin	-			0.00		
Voicemail to Text	-		\$5.00			
	6 Promotional Di	scount	-2.5			
Usage and lor	ıg distance					
PNS Unitd Voice	Plan Usage					
@\$.00/minu	te	810:00 mi	nisec	0.00		
750 Mb PPU Dat				29.99		
Rate Details:	79.0	Data Use	Tier Charged	I		
Up to 750 M	B (\$30/MB)	Exceeded				
Over 750 MB		9.8027 GE	3 29.9	9		
LEGEND						
	e GB	B = Gigabyte				

#01#E#ALIA1#R##MED##00000847#

\$2.93

\$2.93 min:sec 676:00 116:00 18:00 810:00

> 316 \$0.00

10,037.9543 \$29.99

Account # Next Bill Date: January 4, 2022

ontinued)

CURRENT CHARGES

Total current charges		\$43.11
HST		5.62
Taxes		
	133 events	0.00
Messaging Pack Unlimited Incl. N	Aessages	
	162 events	0.00
PNS International Text \$0.15 Unl	imited Incoming Messages	
Text message	17 events	0.00
Free Bell Message	4 events	0.00

32

Crystal Berringer

From: Sent: To: Subject: Luke Wentzell November 29, 2021 10:05 AM Crystal Berringer FW: Your Atlantic Infrastructure Management Network (HST No. 795578491) receipt [# 1340-0371]

Nevermind... ignore my last email. This is for Dylan's registration (he just registered I day before the conference). Please code this to CAO Expenses.

Thanks,

Luke Wentzell Manager of Finance

' TOWN OF

493 Main Street PO Box 530 Mahone Bay, NS B0J 2E0 902-624-0975/ 902-624-8069 (fax)

www.townofmahonebay.ca

From: Atlantic Infrastructure Management Network (HST No. 795578491)
<receipts+acct_17vC72GjZwBsFPa2@stripe.com>
Sent: November 29, 2021 10:02 AM
To: Luke Wentzell <Luke.Wentzell@Townofmahonebay.ca>
Subject: Your Atlantic Infrastructure Management Network (HST No. 795578491) receipt [#1340-0371]

CAUTION: This email originated from an external sender.



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

Receipt #1340-0371

UMMARY	C\$672.75 November 29, 2021 💭		
UMMARY			
	C\$672.75 November 29, 2021	UMMARY	

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

Something wrong with the email? View it in your browser.

You're receiving this email because you made a purchase at Atlantic Infrastructure Management Network (HST No. 795578491), which partners with **Stripe** to provide invoicing and payment processing.

Mileage Rate

per KM

0.4615

MONTH _____ December 2021 NAME CAO Dylan Heide

DATE	ТО	PURPOSE OF TRIP		KMS	Cost
	Halifax & Return	AREA Staff Meeting		171	\$ 78.9
2021-12-13	Cookville & Return	REMO Staff Meeting		33	\$ 15.2
					\$ -
			TOTAL	OWN TRAVEL	\$ 94,1

OTHER TRAVEL COSTS

Dates	Туре	Notes	Cost
	Parking		
	Parking		
	Highway Toll		
	Bridge Toll		
		TOTAL-OTHER TRAVEL EXPENSES	s

ACCOMODATIONS (All room costs) (no acholol to be included)					
Date	Name of Hotel/Motel	Notes	Cost		
	· · ·				
		TOTAL-ACCOMODATIONS			

	uded in Event Registration) include tips (no alco		
Date	Breakfast/Lunch/Dinner	Notes	Cost
	· · · · · · · · · · · · · · · · · · ·		
	· · · · ·		
	· · · · · · · · · · · · · · · · · · ·		
			•
		TOTAL-MEALS	\$

Date	Item/Description	Notes	C	ost
04-Jan	Bell Mobility	December Cell Phone Bill	\$	43.11
		TOTAL OTHER EXPENS	2 2	43.1

TOTAL-OTHER EXPENSES \$ 43.11

Date	Item/Description Notes		Cost
Date	Item/Description Notes	·	0051
		TOTAL-PERSONAL EXPENSES	\$ -
		TOTAL- EXPENSES THIS CLAIM	\$ 137.
.ESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
ESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 43.

AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE \$ 94.15



Mobile Bill Date: January 4, 2022 **Dylan Heide**

CURRENT CHARGES

Monthly charg	jes billed to	Feb 3, 2022				FOR YOUR INFORMA	TION
PNS Unitd Voice	Plan				5.00	Discount Summary	_
Includes:	3 Way Call	ing				Total discounts	\$2.93
	Call Waitin	g				Total this month	\$2.9
NS Govt 911 Fee				\$0.43		<u>Usage Summary</u>	min:sec
less 100.00	% Promotion	al Discount		-0.43	0.00	Weekday	560:0
Message Centre					0.00	Weekend	29:0
Call Display					0.00	Weeknight	13:0
Can-INTL Text - U	Inlim.				0.00	Total time used	602:00
Can-INTL Text - L	Jnlim.				0.00	Event Summary	
Call Forwarding					0.00	Total Events	406
Zone 1E Travel-D	ata \$0.65/M{	3			0.00	Total this month	\$0.00
Zone 3 Travel-Da	ta \$2/Mb				0.00	Packet Plan Usage S	Summary
Zone 3 Travel-Ca	lling \$1/min				0.00	Total megabytes	11,185.790
Zone 4 Travel-Ca	lling \$1.10/m	in			0.00	Total this month	\$30.00
Zone 2 Travel - D	ata \$0.65/M	В			0.00		
Zone 4 Travel-Da	ta \$3.00/MB				0.00		
Zone2 Travel-Cal	ling \$0.65/mi	n			0.00		
Zone1 Travel-Cal	ling \$0.50/Mi	n			0.00		
Unlimited Canadi	an & Can-US	LD			0.00		
750 Mb PPU Data	а				0.00		
PNS Internationa	l Text \$0.15				0.00		
PNS Unlimited U	S Text Mess	ages			0.00		
Messaging Pack	Unlimited				0,00		
Includes:	Picture Me	essaging					
	Image Me	ssaging					
	Incl. Mess	ages					
	Unlimited	Incoming Messages					
Unlimited Local 1	Talking				0.00		
US Voice Roamin	ng @ .10/mi	n			0.00		
Voicemail to Tex	t			\$5.00			
less 50.009	% Promotiona	al Discount		-2.50	2.50		
Usage and lo	ng distanc	B					
PNS Unitd Voice	Plan Usage						
@\$.00/minu	ıte	602:00 m	in:sec		0.00		
750 Mb PPU Dat		e			30.00		
Rate Details:	, i	Data Use	d	Tier Charged			
Up to 750 N	IB (\$30/MB)	Exceede		30.00			
Over 750 Mi		10.9236 G	В	30.00			
LEGEND	_	CD Clark		00 4004 140			
MB = Megabyt	e	GB = Gigabyte	1	GB = 1024 MB			

#01#E#ALIA1#R##MED##000000949#

Account # Next Bill Date: February 4, 2022

(continued)

CURRENT CHARGES

	\$43.11
	5.61
169 events	0.00
es	
184 events	0.00
ncoming Messages	
11 events	0.00
10 events	0.00
32 events	0.00
	10 events 11 events ncoming Messages 184 events es

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