

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.467 per KM

MONTH JANUARY 2021

NAME CAO Dylan Heide

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL-OWN TRAVEL				\$ -

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

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

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

Other Expenses			
Date	Item/Description	Notes	Cost
04-Feb	Bell Mobility	January Cell Phone Bill	\$ 43.09
01/28/21	Transportation Assoc. of Canada	Membership	\$ 313.95
TOTAL-OTHER EXPENSES			\$ 357.04

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

TOTAL- EXPENSES THIS CLAIM			\$ 357.04
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 357.04

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

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	-0.43	0.00
Message Centre		0.00
Call Display		0.00
Can-INTL Text - Unlim.		0.00
Can-INTL Text - Unlim.		0.00
Call Forwarding		0.00
Zone 1E Travel-Data \$0.65/MB		0.00
Zone 3 Travel-Data \$2/Mb		0.00
Zone 3 Travel-Calling \$1/min		0.00
Zone 4 Travel-Calling \$1.10/min		0.00
Zone 2 Travel - Data \$0.65/MB		0.00
Zone 4 Travel-Data \$3.00/MB		0.00
Zone2 Travel-Calling \$0.65/min		0.00
Zone1 Travel-Calling \$0.50/Min		0.00
Unlimited Canadian & Can-US LD		0.00
750 Mb PPU Data		0.00
PNS International Text \$0.15		0.00
PNS Unlimited US Text Messages		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		

Unlimited Local Talking		0.00
US Voice Roaming @ .10/min		0.00
Voicemail to Text	\$5.00	
less 50.00% Promotional Discount	-2.50	2.50

Usage and long distance

PNS Unltd Voice Plan Usage			
@\$.00/minute	1228:00 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)	4.6744 GB	29.99	

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$2.93
Total this month	\$2.93
Usage Summary min:sec	
Weekday	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 Summary	
Total megabytes	4,786.5472
Total this month	\$29.99



000024-001141 24_14_15

Mobile
Bill Date: February 4, 2021
Dylan Heide

Account #
Next Bill Date: March 4, 2021

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CURRENT CHARGES

(continued)

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. Messages		
	160 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	118 events	0.00
Taxes		
HST		5.60

Total current charges **\$43.09**

000024-001142



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	Unit Fee	Fee
Municipal Member Renewal Fee - Population 10,000 or less (CPUM-H) until 2021-12-31	1	\$273.00	\$273.00
Subtotal			\$273.00
Tax (15% - 107900516RT / 1012844235TQ0002)			\$40.95
Total			\$313.95
Amount Paid			\$0.00
Amount Due (Cheque)			\$313.95

Net 30 days

REMITTANCE FORM – Please return, along with your payment, to:

Transportation Association of Canada – 401-1111 Prince of Wales Drive, Ottawa, 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

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.467 per KM

MONTH FEBRUARY 2021

NAME CAO Dylan Heide

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL-OWN TRAVEL				\$ -

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

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

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

Other Expenses			
Date	Item/Description	Notes	Cost
04-Mar	Bell Mobility	February Cell Phone Bill	\$ 43.12
TOTAL-OTHER EXPENSES			\$ 43.12

Personal Expenses			
Date	Item/Description	Notes	Cost
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			\$ -
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Mobile
Bill Date: March 4, 2021
Dylan Heide

Account #
Next Bill Date: April 4, 2021

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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
Can-INTL Text - Unlim.		0.00
Call Forwarding		0.00
Zone 1E Travel-Data \$0.65/MB		0.00
Zone 3 Travel-Data \$2/Mb		0.00
Zone 3 Travel-Calling \$1/min		0.00
Zone 4 Travel-Calling \$1.10/min		0.00
Zone 2 Travel - Data \$0.65/MB		0.00
Zone 4 Travel-Data \$3.00/MB		0.00
Zone2 Travel-Calling \$0.65/min		0.00
Zone1 Travel-Calling \$0.50/Min		0.00
Unlimited Canadian & Can-US LD		0.00
750 Mb PPU Data		0.00
PNS International Text \$0.15		0.00
PNS Unlimited US Text Messages		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		

Unlimited Local Talking		0.00
US Voice Roaming @ .10/min		0.00
Voicemail to Text	\$5.00	
less 50.00% Promotional Discount	<u>-2.50</u>	2.50

Usage and long distance

PNS Unltd Voice Plan Usage			
@\$.00/minute	743:00 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)	6.4347 GB	30.00	

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

FOR YOUR INFORMATION...

Discount Summary	
Total discounts	\$2.93
Total this month	\$2.93
Usage Summary	
	min:sec
Weekday	662:00
Weekend	59:00
Weeknight	22:00
Total time used	743:00
Event Summary	
Total Events	354
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	6,589.1731
Total this month	\$30.00



000024-001153 24_16_17

Mobile
Bill Date: March 4, 2021
Dylan Heide

Account #
Next Bill Date: April 4, 2021

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CURRENT CHARGES

(continued)

Text message	21 events	0.00
Text message	1 event	0.00
Picture/Video/File messaging	1 event	0.00
PNS International Text \$0.15 Unlimited Incoming Messages		
	136 events	0.00
Messaging Pack Unlimited Incl. Messages		
	195 events	0.00
Taxes		
HST		5.62

Total current charges **\$43.12**

000024-001154

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate **0.467** per KM

MONTH MARCH 2021

NAME CAO Dylan Heide

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL-OWN TRAVEL				\$ -

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

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

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

Other Expenses			
Date	Item/Description	Notes	Cost
04-Apr	Bell Mobility	March Cell Phone Bill	\$ 43.12
TOTAL-OTHER EXPENSES			\$ 43.12

Pesonal Expenses			
Date	Item/Description	Notes	Cost
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			\$ -
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Mobile
Bill Date: April 4, 2021
Dylan Heide

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	0.00
Message Centre		0.00
Call Display		0.00
Can-INTL Text - Unlim.		0.00
Can-INTL Text - Unlim.		0.00
Call Forwarding		0.00
Zone 1E Travel-Data \$0.65/MB		0.00
Zone 3 Travel-Data \$2/Mb		0.00
Zone 3 Travel-Calling \$1/min		0.00
Zone 4 Travel-Calling \$1.10/min		0.00
Zone 2 Travel - Data \$0.65/MB		0.00
Zone 4 Travel-Data \$3.00/MB		0.00
Zone2 Travel-Calling \$0.65/min		0.00
Zone1 Travel-Calling \$0.50/Min		0.00
Unlimited Canadian & Can-US LD		0.00
750 Mb PPU Data		0.00
PNS International Text \$0.15		0.00
PNS Unlimited US Text Messages		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		

Unlimited Local Talking		0.00
US Voice Roaming @ .10/min		0.00
Voicemail to Text	\$5.00	
less 50.00% Promotional Discount	-2.50	2.50

Usage and long distance

PNS Unltd Voice Plan Usage			
@\$.00/minute	1058:00 min:sec		0.00
750 Mb PPU Data Data Usage			29.99
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$0.04/MB)	Exceeded	29.99	
Over 750 MB (\$0/MB)	2.8140 GB	29.99	

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$2.93
Total this month	\$2.93
Usage Summary min:sec	
Weekday	934:00
Weekend	124:00
Total time used	1058:00
Event Summary	
Total Events	325
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2,881.5537
Total this month	\$29.99



000023-001077 23_10_19

Mobile
Bill Date: April 4, 2021
Dylan Heide

Account #
Next Bill Date: May 4, 2021

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CURRENT CHARGES

(continued)

Free Bell Message	2 events	0.00
Text message	22 events	0.00
PNS International Text \$0.15 Unlimited Incoming Messages	127 events	0.00
Messaging Pack Unlimited Incl. Messages	174 events	0.00
Taxes		
HST		5.63
Total current charges		\$43.12

000023-001078

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4615 per KM

MONTH APRIL 2021

NAME CAO Dylan Heide

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL-OWN TRAVEL				\$ -

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

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

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

Other Expenses			
Date	Item/Description	Notes	Cost
04-May	Bell Mobility	April Cell Phone Bill	\$ 43.11
04/01/2021	Assoc. of Municipal Administrators	2021-22 Membership	\$ 379.50
04/01/2021	Canadian Assoc. of Municipal Admin.	2021-22 Membership	\$ 333.50
TOTAL-OTHER EXPENSES			\$ 756.11

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

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

Mobile
Bill Date: May 4, 2021
Dylan Heide

Account #
Next Bill Date: June 4, 2021

CURRENT CHARGES

Monthly charges billed to Jun 3, 2021

PNS Unltd Voice Plan		5.00
Includes: 3 Way Calling		
Call Waiting		
NS Govt 911 Fee	\$0.43	
less 100.00% Promotional Discount	-0.43	0.00
Message Centre		0.00
Call Display		0.00
Can-INTL Text - Unlim.		0.00
Can-INTL Text - Unlim.		0.00
Call Forwarding		0.00
Zone 1E Travel-Data \$0.65/MB		0.00
Zone 3 Travel-Data \$2/Mb		0.00
Zone 3 Travel-Calling \$1/min		0.00
Zone 4 Travel-Calling \$1.10/min		0.00
Zone 2 Travel - Data \$0.65/MB		0.00
Zone 4 Travel-Data \$3.00/MB		0.00
Zone2 Travel-Calling \$0.65/min		0.00
Zone1 Travel-Calling \$0.50/Min		0.00
Unlimited Canadian & Can-US LD		0.00
750 Mb PPU Data		0.00
PNS International Text \$0.15		0.00
PNS Unlimited US Text Messages		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Local Talking		0.00
US Voice Roaming @ .10/min		0.00
Voicemail to Text	\$5.00	
less 50.00% Promotional Discount	-2.50	2.50

Usage and long distance

PNS Unltd Voice Plan Usage			
@\$.00/minute	1005:00 min:sec		0.00
750 Mb PPU Data Data Usage			29.99
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$0.04/MB)	Exceeded	29.99	
Over 750 MB (\$0/MB)	2.7995 GB	29.99	

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$2.93
Total this month	\$2.93
Usage Summary min:sec	
Weekday	873:00
Weekend	103:00
Weeknight	29:00
Total time used	1005:00
Event Summary	
Total Events	334
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2,866.7188
Total this month	\$29.99



000023-001069 23_18_19

Mobile
Bill Date: May 4, 2021
Dylan Heide

Account #
Next Bill Date: June 4, 2021

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CURRENT CHARGES

(continued)

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

Total current charges **\$43.11**

000023-001070

Association of Municipal Administrators, Nova Scotia INVOICE

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

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

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

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

Business No.: 12473 1324 RT0001

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



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

MEMBERSHIP INVOICE (2021 - 2022)

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

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

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

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

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

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

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

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate **0.4615** per KM

MONTH MAY 2021

NAME CAO Dylan Heide

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL-OWN TRAVEL				\$ -

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

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

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

Other Expenses			
Date	Item/Description	Notes	Cost
04-Jun	Bell Mobility	May Cell Phone Bill	\$ 43.12
TOTAL-OTHER EXPENSES			\$ 43.12

Personal Expenses			
Date	Item/Description	Notes	Cost
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			\$ -

Mobile
Bill Date: June 4, 2021
Dylan Heide

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
Can-INTL Text - Unlim.		0.00
Call Forwarding		0.00
Zone 1E Travel-Data \$0.65/MB		0.00
Zone 3 Travel-Data \$2/Mb		0.00
Zone 3 Travel-Calling \$1/min		0.00
Zone 4 Travel-Calling \$1.10/min		0.00
Zone 2 Travel - Data \$0.65/MB		0.00
Zone 4 Travel-Data \$3.00/MB		0.00
Zone2 Travel-Calling \$0.65/min		0.00
Zone1 Travel-Calling \$0.50/Min		0.00
Unlimited Canadian & Can-US LD		0.00
750 Mb PPU Data		0.00
PNS International Text \$0.15		0.00
PNS Unlimited US Text Messages		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Local Talking		0.00
US Voice Roaming @ .10/min		0.00
Voicemail to Text	\$5.00	
less 50.00% Promotional Discount	-2.50	2.50

Usage and long distance

PNS Unltd Voice Plan Usage			
@\$.00/minute	1090:00 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)	3.1824 GB	30.00	

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$2.93
Total this month	\$2.93
Usage Summary min:sec	
Weekday	1050:00
Weekend	39:00
Weeknight	1:00
Total time used	1090:00
Event Summary	
Total Events	673
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	3,258.8284
Total this month	\$30.00



000023-001057 23. 18. 19

Mobile
Bill Date: June 4, 2021
Dylan Heide

Account #
Next Bill Date: July 4, 2021

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CURRENT CHARGES

(continued)

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

Total current charges **\$43.12**

000023-001058

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4615 per KM

MONTH JUNE 2021

NAME CAO Dylan Heide

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL-OWN TRAVEL				\$ -

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

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

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

Other Expenses			
Date	Item/Description	Notes	Cost
04-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

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

TOTAL- EXPENSES THIS CLAIM			\$ 416.87
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 416.87

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

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	-0.43	
Message Centre		0.00
Call Display		0.00
Can-INTL Text - Unlim.		0.00
Can-INTL Text - Unlim.		0.00
Call Forwarding		0.00
Zone 1E Travel-Data \$0.65/MB		0.00
Zone 3 Travel-Data \$2/Mb		0.00
Zone 3 Travel-Calling \$1/min		0.00
Zone 4 Travel-Calling \$1.10/min		0.00
Zone 2 Travel - Data \$0.65/MB		0.00
Zone 4 Travel-Data \$3.00/MB		0.00
Zone2 Travel-Calling \$0.65/min		0.00
Zone1 Travel-Calling \$0.50/Min		0.00
Unlimited Canadian & Can-US LD		0.00
750 Mb PPU Data		0.00
PNS International Text \$0.15		0.00
PNS Unlimited US Text Messages		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Local Talking		0.00
US Voice Roaming @ .10/min		0.00
Voicemail to Text	\$5.00	
less 50.00% Promotional Discount	-2.50	2.50

Usage and long distance

PNS Unltd Voice Plan Usage			
@\$.00/minute	1662:00 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)	1.6946 GB	29.99	

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$2.93
Total this month	\$2.93
Usage Summary <i>min:sec</i>	
Weekday	1524:00
Weekend	118:00
Weeknight	20:00
Total time used	1662:00
Event Summary	
Total Events	673
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	1,735.2508
Total this month	\$29.99



000023-001097 23_18_19

Mobile
Bill Date: July 4, 2021
Dylan Heide

Account #
Next Bill Date: August 4, 2021

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CURRENT CHARGES

(continued)

Free Bell Message	30 events	0.00
Text message	41 events	0.00
Free SMS Message	1 event	0.00
Picture/Video/File messaging	3 events	0.00
Messaging Pack Unlimited Incl. Messages		
	337 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	261 events	0.00
Taxes		
HST		5.63

Total current charges **\$43.12**

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

000023-001063



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;Hilde;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 Owng	1,035.00

Association of Municipal Administrators, Nova Scotia VOICE

1809 Barrington Street
 Suite 1304
 Halifax, 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	Tax	Unit Price	Amount
		2	registrations for Pre-conference Webinar for Dylan Heide and Maureen Hughes	H	100.00	200.00
			H - HST 15% HST			30.00
Shipped By: Tracking Number:					Total Amount	230.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	230.00

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4615 per KM

MONTH JULY 2021

NAME CAO Dylan Heide

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL-OWN TRAVEL				\$ -

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

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

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

Other Expenses			
Date	Item/Description	Notes	Cost
04-Aug	Bell Mobility	July Cell Phone Bill	\$ 43.12
07/30/21	Bell Mobility Inc	New Cell Phone	\$ 585.35
TOTAL-OTHER EXPENSES			\$ 628.47

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

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

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

Account #
Next Bill Date: September 4, 2021

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CURRENT CHARGES

Monthly charges billed to Sep 3, 2021

PNS Unltd Voice Plan		5.00
Includes: 3 Way Calling		
Call Waiting		
NS Govt 911 Fee	\$0.43	
less 100.00% Promotional Discount	<u>-0.43</u>	0.00
Message Centre		0.00
Call Display		0.00
Can-INTL Text - Unlim.		0.00
Can-INTL Text - Unlim.		0.00
Call Forwarding		0.00
Zone 1E Travel-Data \$0.65/MB		0.00
Zone 3 Travel-Data \$2/Mb		0.00
Zone 3 Travel-Calling \$1/min		0.00
Zone 4 Travel-Calling \$1.10/min		0.00
Zone 2 Travel - Data \$0.65/MB		0.00
Zone 4 Travel-Data \$3.00/MB		0.00
Zone2 Travel-Calling \$0.65/min		0.00
Zone1 Travel-Calling \$0.50/Min		0.00
Unlimited Canadian & Can-US LD		0.00
750 Mb PPU Data		0.00
PNS International Text \$0.15		0.00
PNS Unlimited US Text Messages		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Local Talking		0.00
US Voice Roaming @ .10/min		0.00
Voicemail to Text	\$5.00	
less 50.00% Promotional Discount	<u>-2.50</u>	2.50

Usage and long distance

PNS Unltd Voice Plan Usage			
@\$.00/minute	1083:00 min:sec		0.00
750 Mb PPU Data Data Usage			30.00
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$30/MB)	Exceeded	30.00	
Over 750 MB (\$0/MB)	5.2056 GB	30.00	

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$2.93
Total this month	\$2.93
Usage Summary min:sec	
Weekday	1058:00
Weekend	25:00
Total time used	1083:00
Event Summary	
Total Events	489
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	5,330.5242
Total this month	\$30.00



000022-000983 22_19_20

Mobile
Bill Date: August 4, 2021
Dylan Heide

Account #
Next Bill Date: September 4, 2021

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CURRENT CHARGES

(continued)

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

000022-000984



Bell Mobility Inc.

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

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

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

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

Terms of payment: N/45 Currency: CAD

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



Bell Mobility Inc.

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

Number/Date
1433584047/ 2021.07.30

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

Item	Article Description	Vendor Article	Unit	Quantity		Unit Price List	Gross Price	Volume Discount	Net Price
				Ordered	B/O Shipped				

Net value :	509.00
HST Nova Scotia :	76.35
Invoice Total :	585.35

**Please make cheques payable to BDI a division of Bell Mobility Inc.
and send to:**

**BDI a division of Bell Mobility Inc.
P O Box 4100 PO A
Etobicoke, ON M9C 0A8**

For Payment Inquiries please call 1-866-535-0778

PO #: 993934

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4615 per KM

MONTH AUGUST 2021

NAME CAO Dylan Heide

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL-OWN TRAVEL				\$ -

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

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

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

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

Pesonal Expenses			
Date	Item/Description	Notes	Cost
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			\$ -

Mobile
Bill Date: September 4, 2021
Dylan Heide

Account #
Next Bill Date: October 4, 2021

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	<u>-0.43</u>	0.00
Message Centre		0.00
Call Display		0.00
Can-INTL Text - Unlim.		0.00
Can-INTL Text - Unlim.		0.00
Call Forwarding		0.00
Zone 1E Travel-Data \$0.65/MB		0.00
Zone 3 Travel-Data \$2/Mb		0.00
Zone 3 Travel-Calling \$1/min		0.00
Zone 4 Travel-Calling \$1.10/min		0.00
Zone 2 Travel - Data \$0.65/MB		0.00
Zone 4 Travel-Data \$3.00/MB		0.00
Zone2 Travel-Calling \$0.65/min		0.00
Zone1 Travel-Calling \$0.50/Min		0.00
Unlimited Canadian & Can-US LD		0.00
750 Mb PPU Data		0.00
PNS International Text \$0.15		0.00
PNS Unlimited US Text Messages		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Local Talking		0.00
US Voice Roaming @ .10/min		0.00
Voicemail to Text	\$5.00	
less 50.00% Promotional Discount	<u>-2.50</u>	2.50

Usage and long distance

PNS Unltd Voice Plan Usage			
@\$.00/minute	891:00 min:sec		0.00
750 Mb PPU Data Data Usage			30.00
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$30/MB)	Exceeded	30.00	
Over 750 MB (\$0/MB)	6.5958 GB	30.00	

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$2.93
Total this month	\$2.93
Usage Summary min:sec	
Weekday	694:00
Weekend	159:00
Weeknight	38:00
Total time used	891:00
Event Summary	
Total Events	528
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	6,754.0626
Total this month	\$30.00



000021-000635 21_19_20

Mobile
Bill Date: September 4, 2021
Dylan Heide

Account #
Next Bill Date: October 4, 2021

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CURRENT CHARGES

(continued)

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

Total current charges **\$43.12**

000021-000936

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4615 per KM

MONTH SEPTEMBER 2021

NAME CAO Dylan Heide

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL-OWN TRAVEL				\$ -

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

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

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

Other Expenses			
Date	Item/Description	Notes	Cost
04-Oct	Bell Mobility	September Cell Phone Bill	\$ 43.12
TOTAL-OTHER EXPENSES			\$ 43.12

Pesonal Expenses			
Date	Item/Description	Notes	Cost
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			\$ -
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Mobile
Bill Date: October 4, 2021
Dylan Heide

Account #
Next Bill Date: November 4, 2021

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
Can-INTL Text - Unlim.		0.00
Call Forwarding		0.00
Zone 1E Travel-Data \$0.65/MB		0.00
Zone 3 Travel-Data \$2/Mb		0.00
Zone 3 Travel-Calling \$1/min		0.00
Zone 4 Travel-Calling \$1.10/min		0.00
Zone 2 Travel - Data \$0.65/MB		0.00
Zone 4 Travel-Data \$3.00/MB		0.00
Zone2 Travel-Calling \$0.65/min		0.00
Zone1 Travel-Calling \$0.50/Min		0.00
Unlimited Canadian & Can-US LD		0.00
750 Mb PPU Data		0.00
PNS International Text \$0.15		0.00
PNS Unlimited US Text Messages		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Local Talking		0.00
US Voice Roaming @ .10/min		0.00
Voicemail to Text	\$5.00	
less 50.00% Promotional Discount	-2.50	2.50

Usage and long distance

PNS Unltd Voice Plan Usage			
@\$.00/minute	654:00 min:sec		0.00
750 Mb PPU Data Data Usage			30.00
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$30/MB)	Exceeded	30.00	
Over 750 MB (\$0/MB)	8.2804 GB	30.00	

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$2.93
Total this month	\$2.93
Usage Summary min:sec	
Weekday	582:00
Weekend	59:00
Weeknight	13:00
Total time used	654:00
Event Summary	
Total Events	351
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	8,479.1433
Total this month	\$30.00



000020-000841 20_19_20

Mobile
Bill Date: October 4, 2021
Dylan Heide

Account #
Next Bill Date: November 4, 2021

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CURRENT CHARGES

(continued)

Free Bell Message	6 events	0.00
Text message	29 events	0.00
Picture/Video/File messaging	1 event	0.00
Messaging Pack Unlimited Incl. Messages		
	159 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	156 events	0.00
Taxes		
HST		5.63

Total current charges **\$43.13**

000020-000842

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4615 per KM

MONTH October 2021

NAME CAO Dylan Heide

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL-OWN TRAVEL				\$ -

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

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

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

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

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

TOTAL- EXPENSES THIS CLAIM		\$ 43.13
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS: \$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS: \$ 43.13

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

Account #
Next Bill Date: December 4, 2021

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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	0.00
Message Centre		0.00
Call Display		0.00
Can-INTL Text - Unlim.		0.00
Can-INTL Text - Unlim.		0.00
Call Forwarding		0.00
Zone 1E Travel-Data \$0.65/MB		0.00
Zone 3 Travel-Data \$2/Mb		0.00
Zone 3 Travel-Calling \$1/min		0.00
Zone 4 Travel-Calling \$1.10/min		0.00
Zone 2 Travel - Data \$0.65/MB		0.00
Zone 4 Travel-Data \$3.00/MB		0.00
Zone2 Travel-Calling \$0.65/min		0.00
Zone1 Travel-Calling \$0.50/Min		0.00
Unlimited Canadian & Can-US LD		0.00
750 Mb PPU Data		0.00
PNS International Text \$0.15		0.00
PNS Unlimited US Text Messages		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Local Talking		0.00
US Voice Roaming @ .10/min		0.00
Voicemail to Text	\$5.00	
less 50.00% Promotional Discount	-2.50	2.50

Usage and long distance

PNS Unltd Voice Plan Usage			
@\$.00/minute	795:00 min:sec		0.00
750 Mb PPU Data Data Usage			30.00
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$30/MB)	Exceeded	30.00	
Over 750 MB (\$0/MB)	13.0611 GB	30.00	

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$2.93
Total this month	\$2.93
Usage Summary min:sec	
Weekday	715:00
Weekend	59:00
Weeknight	21:00
Total time used	795:00
Event Summary	
Total Events	381
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	13,374.6109
Total this month	\$30.00



000020-000835 20_19_20

Mobile
Bill Date: November 4, 2021
Dylan Heide

Account #
Next Bill Date: December 4, 2021

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CURRENT CHARGES

(continued)

Free Bell Message	8 events	0.00
Text message	34 events	0.00
Picture/Video/File messaging	1 event	0.00
PNS International Text \$0.15 Unlimited Incoming Messages		
	173 events	0.00
Messaging Pack Unlimited Incl. Messages		
	165 events	0.00
Taxes		
HST		5.63

Total current charges **\$43.13**

000020-000836

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate **0.4615** per KM

MONTH **NOVEMBER 2021**

NAME **CAO Dylan Heide**

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
2021-11-08	Lunenburg & Return	Lunch with Lun.County CAOs	23	\$ 10.61
2021-11-24	Chester & Return	Mayors/Wardens/Deputies Mtg.	81	\$ 37.38
2021-11-25	Cookville & Return	Mtg. with MODL CAO Tom MacEwan	33	\$ 15.23
2021-11-30	Dartmouth & Return	AIM Conference	172	\$ 79.38
2021-11-31	Dartmouth & Return	AIM Conference	172	\$ 79.38
				\$ -
				\$ -
				\$ -
TOTAL-OWN TRAVEL				\$ 221.98

OTHER TRAVEL COSTS			
Dates	Type	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

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-Dec	Bell Mobility	November Cell Phone Bill	\$ 43.13
2021-11-29	AIM Conference Registration		\$ 672.00
TOTAL-OTHER EXPENSES			\$ 715.13

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

TOTAL- EXPENSES THIS CLAIM			\$ 947.11
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 715.13

AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE			\$ 231.98
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Mobile
Bill Date: December 4, 2021
Dylan Heide

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>	0.00
Message Centre		0.00
Call Display		0.00
Can-INTL Text - Unlim.		0.00
Can-INTL Text - Unlim.		0.00
Call Forwarding		0.00
Zone 1E Travel-Data \$0.65/MB		0.00
Zone 3 Travel-Data \$2/Mb		0.00
Zone 3 Travel-Calling \$1/min		0.00
Zone 4 Travel-Calling \$1.10/min		0.00
Zone 2 Travel - Data \$0.65/MB		0.00
Zone 4 Travel-Data \$3.00/MB		0.00
Zone2 Travel-Calling \$0.65/min		0.00
Zone1 Travel-Calling \$0.50/Min		0.00
Unlimited Canadian & Can-US LD		0.00
750 Mb PPU Data		0.00
PNS International Text \$0.15		0.00
PNS Unlimited US Text Messages		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Local Talking		0.00
US Voice Roaming @ .10/min		0.00
Voicemail to Text	\$5.00	
less 50.00% Promotional Discount	<u>-2.50</u>	2.50

Usage and long distance

PNS Unltd Voice Plan Usage			
@\$.00/minute	810:00 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)	9.8027 GB	29.99	

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

FOR YOUR INFORMATION...

Discount Summary	
Total discounts	\$2.93
Total this month	\$2.93
Usage Summary <i>min:sec</i>	
Weekday	676:00
Weekend	116:00
Weeknight	18:00
Total time used	810:00
Event Summary	
Total Events	316
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	10,037.9543
Total this month	\$29.99



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Mobile
Bill Date: December 4, 2021
Dylan Heide

Account #
Next Bill Date: January 4, 2022

CURRENT CHARGES

continued)

Free Bell Message	4 events	0.00
Text message	17 events	0.00
PNS International Text \$0.15 Unlimited Incoming Messages		
	162 events	0.00
Messaging Pack Unlimited Incl. Messages		
	133 events	0.00
Taxes		
HST		5.62

Total current charges **\$43.11**

000000-000848

Crystal Berringer

From: Luke Wentzell
Sent: November 29, 2021 10:05 AM
To: Crystal Berringer
Subject: 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 1 day before the conference 🙄). Please code this to CAO Expenses.

Thanks,

Luke Wentzell
Manager of Finance



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

AMOUNT PAID

C\$672.75

DATE PAID

November 29, 2021

PAYMENT METHOD



SUMMARY

2021 Atlantic Asset Management Conference	C\$672.75
Amount charged	C\$672.75

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.

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate **0.4615** per KM

MONTH December 2021

NAME CAO Dylan Heide

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
2021-12-01	Halifax & Return	AREA Staff Meeting	171	\$ 78.92
2021-12-13	Cookville & Return	REMO Staff Meeting	33	\$ 15.23
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL-OWN TRAVEL				\$ 94.15

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-Jan	Bell Mobility	December Cell Phone Bill	\$ 43.11
TOTAL-OTHER EXPENSES			\$ 43.11

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

TOTAL- EXPENSES THIS CLAIM			\$ 137.26
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 43.11

AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE			\$ 94.15
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Mobile
Bill Date: January 4, 2022
Dylan Heide

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	<u>-0.43</u>	
Message Centre		0.00
Call Display		0.00
Can-INTL Text - Unlim.		0.00
Can-INTL Text - Unlim.		0.00
Call Forwarding		0.00
Zone 1E Travel-Data \$0.65/MB		0.00
Zone 3 Travel-Data \$2/Mb		0.00
Zone 3 Travel-Calling \$1/min		0.00
Zone 4 Travel-Calling \$1.10/min		0.00
Zone 2 Travel - Data \$0.65/MB		0.00
Zone 4 Travel-Data \$3.00/MB		0.00
Zone2 Travel-Calling \$0.65/min		0.00
Zone1 Travel-Calling \$0.50/Min		0.00
Unlimited Canadian & Can-US LD		0.00
750 Mb PPU Data		0.00
PNS International Text \$0.15		0.00
PNS Unlimited US Text Messages		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Local Talking		0.00
US Voice Roaming @ .10/min		0.00
Voicemail to Text	\$5.00	
less 50.00% Promotional Discount	<u>-2.50</u>	2.50

Usage and long distance

PNS Unltd Voice Plan Usage			
@\$.00/minute	602:00 min:sec		0.00
750 Mb PPU Data Data Usage			30.00
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$30/MB)	Exceeded	30.00	
Over 750 MB (\$0/MB)	10.9236 GB	30.00	

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$2.93
Total this month	\$2.93
Usage Summary <i>min:sec</i>	
Weekday	560:00
Weekend	29:00
Weeknight	13:00
Total time used	602:00
Event Summary	
Total Events	406
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	11,185.7901
Total this month	\$30.00



000021-000649 21_19_20

Mobile
Bill Date: January 4, 2022
Dylan Heide

Account #
Next Bill Date: February 4, 2022

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CURRENT CHARGES

(continued)

Free Bell Message	32 events	0.00
Text message	10 events	0.00
Picture/Video/File messaging	11 events	0.00
PNS International Text \$0.15 Unlimited Incoming Messages	184 events	0.00
Messaging Pack Unlimited Incl. Messages	169 events	0.00
Taxes		
HST		5.61
Total current charges		\$43.11

000021-000950