

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4615 per KM

MONTH January 2022

NAME Mayor David Devenne

| TRAVEL - OWN VEHICLE | | | | |
|-------------------------|--------------------------------|-----------------|-----|-----------------|
| DATE | TO | PURPOSE OF TRIP | KMS | Cost |
| 2022-01-12 | Lunenburg Co. Recycling Centre | Cheque Signing | 20 | \$ 9.23 |
| 2022-01-26 | Lunenburg Co. Recycling Centre | Cheque Signing | 20 | \$ 9.23 |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| TOTAL-OWN TRAVEL | | | | \$ 18.46 |

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

| ACCOMODATIONS (All room costs) (no 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 |
| 03-Feb | Bell Mobility | January Cell Phone Bill | \$ 40.24 |
| | | | |
| | | | |
| TOTAL-OTHER EXPENSES | | | \$ 40.24 |

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

| | | | |
|---|---|--------------|-----------------|
| TOTAL- EXPENSES THIS CLAIM | | | \$ 58.70 |
| LESS: | Personal expenses/spouse, non claimable expenses etc | LESS: | \$ - |
| LESS: | Paid direct by the Town by Cheque or Town Credit Card | LESS: | \$ 40.24 |
| AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE | | | \$ 18.46 |

Mobile
Bill Date: February 4, 2022
David Devenne

Account #
Next Bill Date: March 4, 2022

CURRENT CHARGES

Monthly charges billed to Mar 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 |
| Call Forwarding | | 0.00 |
| Zone 1E Travel-Data \$0.65/MB | | 0.00 |
| Zone 3 Travel-Data \$2/Mb | | 0.00 |
| Zone 3 Travel-Calling \$1/min | | 0.00 |
| Zone 4 Travel-Calling \$1.10/min | | 0.00 |
| Zone 2 Travel - Data \$0.65/MB | | 0.00 |
| Zone 4 Travel-Data \$3.00/MB | | 0.00 |
| Zone2 Travel-Calling \$0.65/min | | 0.00 |
| Zone1 Travel-Calling \$0.50/Min | | 0.00 |
| Unlimited Canadian & Can-US LD | | 0.00 |
| 750 Mb PPU Data | | 0.00 |
| PNS International Text \$0.15 | | 0.00 |
| PNS Unlimited US Text Messages | | 0.00 |
| Messaging Pack Unlimited | | 0.00 |
| Includes: Picture Messaging | | |
| Image Messaging | | |
| Incl. Messages | | |
| Unlimited Incoming Messages | | |
| Unlimited Local Talking | | 0.00 |
| US Voice Roaming @ .10/min | | 0.00 |

Usage and long distance

| | | | |
|----------------------------|----------------|--------------|-------|
| PNS Unltd Voice Plan Usage | | | |
| @\$.00/minute | 305:00 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) | 1.1200 GB | 29.99 | |

LEGEND

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

| FOR YOUR INFORMATION... | |
|----------------------------------|---------------|
| Discount Summary | |
| Total discounts | \$0.43 |
| Total this month | \$0.43 |
| Usage Summary min:sec | |
| Weekday | 278:00 |
| Weekend | 7:00 |
| Weeknight | 20:00 |
| Total time used | 305:00 |
| Event Summary | |
| Total Events | 8 |
| Total this month | \$0.00 |
| Packet Plan Usage Summary | |
| Total megabytes | 1,146.9288 |
| Total this month | \$29.99 |



000021-000927 21_12_24

Mobile
Bill Date: February 4, 2022
David Devenne

Account #
Next Bill Date: March 4, 2022

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CURRENT CHARGES

(continued)

| | | |
|--|----------|----------------|
| Messaging Pack Unlimited Unlimited Incoming Messages | | |
| | 3 events | 0.00 |
| Taxes | | |
| HST | | 5.25 |
| <hr/> | | |
| Total current charges | | \$40.24 |

000021-000929