

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

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4615 per KM

MONTH February 2022

NAME Mayor David Devenne

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
2022-02-09	Lunenburg Co. Recycling Centre	Cheque Signing	20	\$ 9.23
2022-02-23	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-Mar	Bell Mobility	February Cell Phone Bill	\$ 40.22
TOTAL-OTHER EXPENSES			\$ 40.22

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

TOTAL- EXPENSES THIS CLAIM			\$ 58.68
LESS:	Personal expenses/spouse, non claimable expenses etc	LESS:	\$ -
LESS:	Paid direct by the Town by Cheque or Town Credit Card	LESS:	\$ 40.22
AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE			\$ 18.46

Mobile
Bill Date: March 4, 2022
David Devenne

Account #
Next Bill Date: April 4, 2022

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CURRENT CHARGES

Monthly charges billed to Apr 3, 2022

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

Usage and long distance

PNS Unltd Voice Plan Usage			
@\$.00/minute	170:00 min:sec		0.00
750 Mb PPU Data Data Usage			30.01
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$0.04/MB)	Exceeded	30.01	
Over 750 MB (\$0/MB)	789.4863 MB	30.01	

LEGEND

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB	
Free Bell Message	12 events		0.00
Free SMS Message	2 events		0.00
Text message	6 events		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$0.43
Total this month	\$0.43
Usage Summary min:sec	
Weekday	156:00
Weekend	13:00
Weeknight	1:00
Total time used	170:00
Event Summary	
Total Events	28
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	789.4863
Total this month	\$30.01



000021-000925 21_13_25

Mobile
Bill Date: March 4, 2022
David Devenne

Account #
Next Bill Date: April 4, 2022

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CURRENT CHARGES

(continued)

PNS International Text \$0.15 Unlimited Incoming Messages		
	7 events	0.00
Messaging Pack Unlimited Incl. Messages		
	1 event	0.00
Taxes		
	HST	5.21
Total current charges		\$40.22

000021-000826

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate **0.4615** per KM

MONTH March 2022

NAME Mayor David Devenne

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
03-09-22	Lunenburg Co. Recycling Centre & Return	Cheque Signing	20	9.23
03-09-22	Lunenburg Co. Recycling Centre & Return	Cheque Signing	20	9.23
03-09-22	Ellershouse & Return	AREA Board Meeting	164	75.69
03-25-22	New Minas & Return	AMANS - Municipal Finance	140	64.61
03-30-22	MODL & Return	MJSB Meeting	24	11.08
				-
TOTAL-OWN TRAVEL				169.84
OTHER TRAVEL COSTS				
Type	Dates	Notes	Cost	
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)			\$ -	
Parking			\$ -	
Highway Toll			\$ -	
Highway Toll - Amherst			\$ -	
Gas for Rental Car				
TOTAL-OTHER TRAVEL				0.00
ACCOMODATIONS (All room costs except meals) (no acholol to be included)				
Name of Hotel/Motel	Dates			Cost
				0.00
MEALS (not included in Event Registration) include tips (no acholol to be included)				
Date	Breakfast/Lunch/Dinner			Cost
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL-MEALS				0.00
Other Expenses				
Date	Item/Description			Cost
03-03-2022	AMANS Course Registration	Municipal Finance for Elected Officials		\$ 345.00
April 4, 2022	Bell Mobility	March Cell Phone Bill		\$ 40.25
TOTAL-OTHER EXPENSES				385.25
TOTAL- EXPENSES THIS CLAIM				555.09
LESS:	Personal expenses/spouse, non claimable expenses etc			
LESS:	Paid direct by the Town by Cheque or Town Credit Card			385.25
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				169.84

Mobile
Bill Date: April 4, 2022
David Devenne

Account #
Next Bill Date: May 4, 2022

CURRENT CHARGES

Monthly charges billed to May 3, 2022

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

Usage and long distance

PNS Unltd Voice Plan Usage			
@\$0.00/minute	241:00 min:sec		0.00
750 Mb PPU Data Data Usage			30.00
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$0.04/MB)	Exceeded	30.00	
Over 750 MB (\$0/MB)	2.0988 GB	30.00	

LEGEND

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB	
Free Bell Message	16 events		0.00
PNS International Text \$0.15 Unlimited Incoming Messages	12 events		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$0.43
Total this month	\$0.43
Usage Summary min:sec	
Weekday	235:00
Weekend	6:00
Total time used	241:00
Event Summary	
Total Events	28
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2,149.2152
Total this month	\$30.00



000022-000975 22_14_27

Mobile
Bill Date: April 4, 2022
David Devenne

Account #
Next Bill Date: May 4, 2022

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CURRENT CHARGES

(continued)

Taxes
HST

5.25

Total current charges

\$40.25

000022-000976

Association of Municipal Administrators, Nova Scotia INVOICE

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

Invoice No.: 8125
 Date: 03/03/2022
 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
		1	Registration of Municipal Finance for Elected Officials for David Devenne	H	300.00	300.00
		1	Late Registration of Municipal Finance for Elected Officials for Kelly Wilson	H	350.00	350.00
			H - HST 15% HST			97.50
Shipped By: _____ Tracking Number: _____					Total Amount	747.50
Comment: _____					Amount Paid	0.00
Sold By: _____					Amount Owning	747.50

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.5113 per KM

MONTH April 2022

NAME Mayor David Devenne

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
04-07-22	Lunenburg Co. Recycling Centre & Return	Cheque Signing	20	10.23
04-21-22	Lunenburg Co. Recycling Centre & Return	Cheque Signing	20	10.23
04-27-22	MODL Chambers & Return	MJSB Meeting	24	12.27
				-
				-
				-
TOTAL-OWN TRAVEL				32.72
OTHER TRAVEL COSTS				
Type	Dates	Notes	Cost	
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)			\$	-
Parking			\$	-
Highway Toll			\$	-
Highway Toll - Amherst			\$	-
Gas for Rental Car				
TOTAL-OTHER TRAVEL				0.00
ACCOMODATIONS (All room costs except meals) (no acholol to be included)				
Name of Hotel/Motel	Dates			Cost
				0.00
MEALS (not included in Event Registration) include tips (no acholol to be included)				
Date	Breakfast/Lunch/Dinner			Cost
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL-MEALS				0.00
Other Expenses				
Date	Item/Description			Cost
04-01-2022	Bell Mobility Inc.	New Apple iPhone 12 64GB w/Case		\$ 894.26
04-05-2022	NSFM Rules of Order Session			\$ 287.50
May 4, 2022	Bell Mobility	April Cell Phone Bill		\$ 20.27
TOTAL-OTHER EXPENSES				1,202.03
TOTAL- EXPENSES THIS CLAIM				1,234.75
LESS:	Personal expenses/spouse, non claimable expenses etc			
LESS:	Paid direct by the Town by Cheque or Town Credit Card			1,202.03
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				32.72



Bell Mobility Inc.

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

Invoice

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

Number/Date
1434358053 / 2022.04.01
Cust P.O.number/Date

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

Order number/Date
I0000Gyfjx
Customer number

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	106351 Apple iPhone 12 64GB Black	QAPL1200BLK064X	EA	0	1	1	726.32	726.32	0.00	726.32
	S/N 353905994348772									
0003	106945 SIM 5G Bulk Bell		EA	0	1	1	3.00	3.00	0.00	3.00
0005	CORPHUG CORPHUG CORP Hardware Upgrade		EA	0	1	1	0.00	0.00	0.00	0.00
0008	CORPHUG CORPHUG CORP Hardware Upgrade		EA	0	1	1	0.00	0.00	0.00	0.00
0009	87773 Case Otter Symm Plus Black iPh 12/12 Pro		EA	0	1	1	25.50	25.50	0.00	25.50
0010	87916 Charger Apple 20W USB-C Wall Adaptor WT		EA	0	1	1	12.00	12.00	0.00	12.00



Bell Mobility Inc.

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

Number/Date

1434358053/ 2022.04.01

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				
0011	88485 Screen Prot PG iAMHDTG n/t iPh 12/12Pro		EA	0	1	1	13.80	13.80	0.00	13.80

Net value : 777.62
HST Nova Scotia : 116.64
Invoice Total : 894.26

**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 999619



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

INVOICE

Invoice No.: 6885
 Date: 04/05/2022
 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	
		1	Rules of Order Session March 25th - David Devenne	H	250.00	250.00	
			H - HST 15% HST			37.50	
00211-900 \$250.00							
Nova Scotia Federation of Municipalities HST #108150616							
Shipped By: _____ Tracking Number: _____					Total Amount		287.50
Comment:					Amount Paid		0.00
Sold By: _____					Amount Owing		287.50

Mobile
Bill Date: May 4, 2022
David Devenne

Account #
Next Bill Date: June 4, 2022

CURRENT CHARGES

Monthly charges billed to Jun 3, 2022

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

Usage and long distance

PNS Unltd Voice Plan Usage			
@\$.00/minute	257:00 min:sec		0.00
750 Mb PPU Data Data Usage			12.65
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$0.04/MB)	317.1698 MB	12.65	
Over 750 MB (\$0/MB)			

LEGEND

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB	
Free Bell Message	16 events		0.00
PNS International Text \$0.15 Unlimited Incoming Messages	3 events		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$0.43
Total this month	\$0.43
Usage Summary min:sec	
Weekday	247:00
Weekend	10:00
Total time used	257:00
Event Summary	
Total Events	39
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	317.1698
Total this month	\$12.65



000022-000903 22_14_27

Mobile
Bill Date: May 4, 2022
David Devenne

Account #
Next Bill Date: June 4, 2022

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CURRENT CHARGES

Messaging Pack Unlimited Incl. Messages		
	6 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	14 events	0.00
Taxes		
HST		2.62
<hr/>		
Total current charges		\$20.27

000022-000904

**TOWN OF MAHONE BAY
EXPENSE CLAIM**

Mileage Rate **0.5113** per KM

MONTH May 2022

NAME Mayor David Devenne

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
05-04-22	White Point & Return	NSFM Spring Workshop	120	61.36
05-05-22	White Point & Return	NSFM Spring Workshop	120	61.36
05-06-22	White Point & Return	NSFM Spring Workshop	120	61.36
05-19-22	Lunenburg Co. Recycling Centre & Return	Cheque Signing	20	10.23
				-
				-
TOTAL-OWN TRAVEL				194.29
OTHER TRAVEL COSTS				
Type	Dates	Notes	Cost	
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)			\$ -	
Parking			\$ -	
Highway Toll			\$ -	
Highway Toll - Amherst			\$ -	
Gas for Rental Car				
TOTAL-OTHER TRAVEL				0.00
ACCOMODATIONS (All room costs except meals) (no acholol to be included)				
Name of Hotel/Motel	Dates			Cost
				0.00
MEALS (not included in Event Registration) include tips (no acholol to be included)				
Date	Breakfast/Lunch/Dinner			Cost
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL-MEALS				0.00
Other Expenses				
Date	Item/Description			Cost
May 4-6	NSFM Spring Conference Registration	White Point Beach Resort		\$ 465.75
June 4, 2022	Bell Mobility	May Cell Phone Bill		\$ 40.26
TOTAL-OTHER EXPENSES				506.01
TOTAL- EXPENSES THIS CLAIM				700.30
LESS:	Personal expenses/spouse, non claimable expenses etc			
LESS:	Paid direct by the Town by Cheque or Town Credit Card			506.01
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				194.29



NOVA SCOTIA
FEDERATION OF
MUNICIPALITIES

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

INVOICE

Invoice No.: 6927
Date: 05/17/2022
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	
		2	NSFM Spring Conference Early Bird Registration: Heide, Devenne	H	400.00	800.00	
		2	Carbon offset fee	E	5.00	10.00	
			E - HST exempt H - HST 15% HST			120.00	
<p>Devenne 00211-900 \$405.00 Heide 00219-210 \$405.00</p>							
Nova Scotia Federation of Municipalities HST: #108150616							
Shipped By: _____ Tracking Number: _____					Total Amount		930.00
Comment: _____					Amount Paid		0.00
Sold By: _____					Amount Owning		930.00

Mobile
Bill Date: June 4, 2022
David Devenne

Account #
Next Bill Date: July 4, 2022

CURRENT CHARGES

Monthly charges billed to Jul 3, 2022

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

Usage and long distance

PNS Unltd Voice Plan Usage			
@\$.00/minute	390:00 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)	1.2065 GB	30.00	

LEGEND

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB	
Free Bell Message	18 events		0.00
Text message	3 events		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$0.43
Total this month	\$0.43
Usage Summary min:sec	
Weekday	321:00
Weekend	49:00
Weeknight	20:00
Total time used	390:00
Event Summary	
Total Events	29
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	1,235.4532
Total this month	\$30.00



000020-000803 20_13_24

Mobile
Bill Date: June 4, 2022
David Devenne

Account #
Next Bill Date: July 4, 2022

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CURRENT CHARGES

Messaging Pack Unlimited Incl. Messages		
	1 event	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	7 events	0.00
Taxes		
HST		5.26
<hr/>		
Total current charges		\$40.26

000020-000004

**TOWN OF MAHONE BAY
EXPENSE CLAIM**

Mileage Rate **0.5113** per KM

MONTH June 2022

NAME Mayor David Devenne

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
06-16-22	Lunenburg Co. Recycling Centre & Return	Cheque Signing	20	10.23
06-16-22	Lunenburg Co. Recycling Centre & Return	Cheque Signing	20	10.23
06-30-22	Lunenburg Co. Recycling Centre & Return	Cheque Signing	20	10.23
				-
				-
				-
TOTAL-OWN TRAVEL				30.68
OTHER TRAVEL COSTS				
Type	Dates	Notes	Cost	
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)			\$	-
Parking			\$	-
Highway Toll			\$	-
Highway Toll - Amherst			\$	-
Gas for Rental Car				
TOTAL-OTHER TRAVEL				0.00
ACCOMODATIONS (All room costs except meals) (no acholol to be included)				
Name of Hotel/Motel	Dates		Cost	
				0.00
MEALS (not included in Event Registration) include tips (no acholol to be included)				
Date	Breakfast/Lunch/Dinner		Cost	
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
TOTAL-MEALS				0.00
Other Expenses				
Date	Item/Description		Cost	
July 4, 2022	Bell Mobility	June Cell Phone Bill	\$	40.23
TOTAL-OTHER EXPENSES				40.23
TOTAL- EXPENSES THIS CLAIM				70.91
LESS:	Personal expenses/spouse, non claimable expenses etc			
LESS:	Paid direct by the Town by Cheque or Town Credit Card			40.23
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				30.68

Mobile
Bill Date: July 4, 2022
David Devenne

Account #
Next Bill Date: August 4, 2022

CURRENT CHARGES

Monthly charges billed to Aug 3, 2022

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

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

Usage and long distance

PNS Unltd Voice Plan Usage			
@\$.00/minute	373:00 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)	1.1888 GB	29.99	

LEGEND

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB	
Free Bell Message	26 events		0.00
Free SMS Message	2 events		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$0.43
Total this month	\$0.43
Usage Summary min:sec	
Weekday	205:00
Weekend	153:00
Weeknight	15:00
Total time used	373:00
Event Summary	
Total Events	38
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	1,217.3486
Total this month	\$29.99



000020-000857 20_13_24

Mobile
Bill Date: July 4, 2022
David Devenne

Account #
Next Bill Date: August 4, 2022

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CURRENT CHARGES

PNS International Text \$0.15 Unlimited Incoming Messages		
	5 events	0.00
Messaging Pack Unlimited Incl. Messages		
	5 events	0.00
Taxes		
HST		5.24
Total current charges		\$40.23

000020-000858

**TOWN OF MAHONE BAY
EXPENSE CLAIM**

Mileage Rate **0.5113** per KM

MONTH July 2022

NAME Mayor David Devenne

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
07-14-22	Lunenburg Co. Recycling Centre & Return	Cheque Signing	20	10.23
07-27-22	Justice Complex Bridgewater & Return	Supreme Court Hearing	40	20.45
07-27-22	MODL Chambers & Return	MJSB Meeting	24	12.27
				-
				-
				-
TOTAL-OWN TRAVEL				42.95
OTHER TRAVEL COSTS				
Type	Dates	Notes		Cost
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)				\$ -
Parking				\$ -
Highway Toll				\$ -
Highway Toll - Amherst				\$ -
Gas for Rental Car				
TOTAL-OTHER TRAVEL				0.00
ACCOMODATIONS (All room costs except meals) (no acholol to be included)				
Name of Hotel/Motel	Dates			Cost
				0.00
MEALS (not included in Event Registration) include tips (no acholol to be included)				
Date	Breakfast/Lunch/Dinner			Cost
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL-MEALS				0.00
Other Expenses				
Date	Item/Description			Cost
07-27-22	BAM Municipal World	Books		\$ 122.28
August 4, 2022	Bell Mobility	July Cell Phone Bill		\$ 40.25
TOTAL-OTHER EXPENSES				162.53
TOTAL- EXPENSES THIS CLAIM				205.48
LESS:	Personal expenses/spouse, non claimable expenses etc			
LESS:	Paid direct by the Town by Cheque or Town Credit Card			162.53
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				42.95

Order # WC320137 was placed on July 27, 2022 and is currently Completed.

Order details

PRODUCT	TOTAL
Leading: The Real Value of a Mayor and Council × 1	\$29.95
The Mayor × 1	\$29.95
The DNA of Great Leaders: Key Attributes of the Best Mayors and Board Chairs × 1	\$32.95
<hr/>	
SUBTOTAL:	\$92.85
SHIPPING:	\$23.60 via Regular Parcel
GST:	\$5.83
TOTAL:	\$122.28
PAYMENT:	\$122.28
TOTAL DUE:	\$0.00

**Billing
address**

**Shipping
address**

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Town of Mahone Bay	Town of Mahone Bay
David Devenne	David Devenne
131 Fairmont Street	131 Fairmont Street
Mahone Bay NS B0J 2E0	Mahone Bay NS B0J 2E0

david.devenne@townofmahonebay.ca

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Mobile
Bill Date: August 4, 2022
David Devenne

Account #
Next Bill Date: September 4, 2022

CURRENT CHARGES

Monthly charges billed to Sep 3, 2022

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

Usage and long distance

PNS Unltd Voice Plan Usage			
@\$.00/minute	222:00 min:sec		0.00
750 Mb PPU Data Data Usage			30.01
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$0.04/MB)	Exceeded	30.01	
Over 750 MB (\$0/MB)	1.8293 GB	30.01	

LEGEND

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB	
Free Bell Message	26 events		0.00
Free SMS Message	1 event		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$0.43
Total this month	\$0.43
Usage Summary min:sec	
Weekday	208:00
Weekend	9:00
Weeknight	5:00
Total time used	222:00
Event Summary	
Total Events	61
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	1,873.2357
Total this month	\$30.01



000018-000751 18_13_24

Mobile
Bill Date: August 4, 2022
David Devenne

Account #
Next Bill Date: September 4, 2022

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CURRENT CHARGES

Messaging Pack Unlimited Incl. Messages		
	5 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	29 events	0.00
Taxes		
HST		5.24

Total current charges **\$40.25**

Note: For important tips and limitations to remember when calling 9-1-1 from a mobile phone (where 9-1-1 is available) visit bell.ca/911

000018-000752

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.5113 per KM

MONTH August 2022

NAME Mayor David Devenne

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
08-11-22	Lunenburg Co. Recycling Centre & Return	Cheque Signing	28	14.32
08-24-22	MODL Chambers & Return	MJSB Meeting	24	12.27
08-25-22	Lunenburg Co. Recycling Centre & Return	Cheque Signing	20	10.23
				-
				-
				-
TOTAL-OWN TRAVEL				36.81
OTHER TRAVEL COSTS				
Type	Dates	Notes	Cost	
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)			\$	-
Parking			\$	-
Highway Toll			\$	-
Highway Toll - Amherst			\$	-
Gas for Rental Car				
TOTAL-OTHER TRAVEL				0.00
ACCOMODATIONS (All room costs except meals) (no acholol to be included)				
Name of Hotel/Motel	Dates	Cost		
		0.00		
MEALS (not included in Event Registration) include tips (no acholol to be included)				
Date	Breakfast/Lunch/Dinner	Cost		
		\$	-	
		\$	-	
		\$	-	
		\$	-	
		\$	-	
		\$	-	
		\$	-	
		\$	-	
TOTAL-MEALS				0.00
Other Expenses				
Date	Item/Description	Cost		
September 4, 2022	Bell Mobility August Cell Phone Bill	\$	40.26	
TOTAL-OTHER EXPENSES				40.26
TOTAL- EXPENSES THIS CLAIM				77.07
LESS:	Personal expenses/spouse, non claimable expenses etc			
LESS:	Paid direct by the Town by Cheque or Town Credit Card	40.26		
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				36.81

Mobile
 Bill Date: September 4, 2022
 David Devenne

Account #
 Next Bill Date: October 4, 2022

A 29 of 60

CURRENT CHARGES

Monthly charges billed to Oct 3, 2022

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

Usage and long distance

PNS Unltd Voice Plan Usage			
@\$.00/minute	194:00 min:sec		0.00
750 Mb PPU Data Data Usage			30.03
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$0.04/MB)	Exceeded	30.03	
Over 750 MB (\$0/MB)	897.6908 MB	30.03	

LEGEND

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB	
Free Bell Message	22 events		0.00
Text message	4 events		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$0.43
Total this month	\$0.43
Usage Summary min:sec	
Weekday	182:00
Weekend	7:00
Weeknight	5:00
Total time used	194:00
Event Summary	
Total Events	54
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	897.6908
Total this month	\$30.03

Mobile
Bill Date: September 4, 2022
David Devenne

Account #
Next Bill Date: October 4, 2022

A 30 of 60

CURRENT CHARGES

Messaging Pack Unlimited Incl. Messages

6 events 0.00

Messaging Pack Unlimited Unlimited Incoming Messages

22 events 0.00

Taxes

HST 5.23

Total current charges \$40.26

Mobile
 Bill Date: September 4, 2022

Account #
 Next Bill Date: October 4, 2022

ITEMIZED CALLS

Packet Data

no.	date	type	details	data volume	rate	billed by	total
1	Thu Aug 4	Brwsr	Mobile Browser	4.1260	0.00	MB	0.17
2	Fri Aug 5	Brwsr	Mobile Browser	1.6260	0.00	MB	0.07
3	"	Brwsr	Mobile Browser	0.7207	0.00	MB	0.03
4	"	Brwsr	Mobile Browser	0.9434	0.00	MB	0.04
5	"	Brwsr	Mobile Browser	0.2490	0.00	MB	0.01
6	Sat Aug 6	Brwsr	Mobile Browser	0.4160	0.00	MB	0.02
7	Sun Aug 7	Brwsr	Mobile Browser	1.0303	0.00	MB	0.04
8	Mon Aug 8	Brwsr	Mobile Browser	62.4395	0.00	MB	2.50
9	Tue Aug 9	Brwsr	Mobile Browser	115.7832	0.00	MB	4.63
10	"	Brwsr	Mobile Browser	6.6543	0.00	MB	0.27
11	Wed Aug 10	Brwsr	Mobile Browser	1.5742	0.00	MB	0.06
12	Thu Aug 11	Brwsr	Mobile Browser	0.2266	0.00	MB	0.01
13	"	Brwsr	Mobile Browser	13.3477	0.00	MB	0.53
14	Fri Aug 12	Brwsr	Mobile Browser	11.1064	0.00	MB	0.44
15	Sat Aug 13	Brwsr	Mobile Browser	2.2422	0.00	MB	0.09
16	Sun Aug 14	Brwsr	Mobile Browser	0.1758	0.00	MB	0.01
17	Mon Aug 15	Brwsr	Mobile Browser	3.5518	0.00	MB	0.14
18	Tue Aug 16	Brwsr	Mobile Browser	0.5215	0.00	MB	0.02
19	Wed Aug 17	Brwsr	Mobile Browser	0.3115	0.00	MB	0.01
20	Thu Aug 18	Brwsr	Mobile Browser	17.1855	0.00	MB	0.69
21	Fri Aug 19	Brwsr	Mobile Browser	0.3799	0.00	MB	0.02
22	Sat Aug 20	Brwsr	Mobile Browser	0.2422	0.00	MB	0.01
23	Sun Aug 21	Brwsr	Mobile Browser	5.1563	0.00	MB	0.21
24	Mon Aug 22	Brwsr	Mobile Browser	334.3994	0.00	MB	13.38
25	Tue Aug 23	Brwsr	Mobile Browser	0.3057	0.00	MB	0.01
26	"	Brwsr	Mobile Browser	2.5254	0.00	MB	0.10
27	"	Brwsr	Mobile Browser	3.4854	0.00	MB	0.14
28	"	Brwsr	Mobile Browser	0.6084	0.00	MB	0.02
29	Wed Aug 24	Brwsr	Mobile Browser	2.4268	0.00	MB	0.10
30	Thu Aug 25	Brwsr	Mobile Browser	8.1904	0.00	MB	0.33
31	"	Brwsr	Mobile Browser	1.6533	0.00	MB	0.07
32	Fri Aug 26	Brwsr	Mobile Browser	3.9082	0.00	MB	0.16
33	Sat Aug 27	Brwsr	Mobile Browser	3.4463	0.00	MB	0.14
34	Sun Aug 28	Brwsr	Mobile Browser	0.6172	0.00	MB	0.02
35	"	Brwsr	Mobile Browser	0.3691	0.00	MB	0.01
36	"	Brwsr	Mobile Browser	0.6807	0.00	MB	0.03
37	"	Brwsr	Mobile Browser	77.4922	0.00	MB	3.10
38	"	Brwsr	Mobile Browser	0.3145	0.00	MB	0.01
39	"	Brwsr	Mobile Browser	0.7480	0.00	MB	0.03
40	"	Brwsr	Mobile Browser	0.8623	0.00	MB	0.03
41	Mon Aug 29	Brwsr	Mobile Browser	1.9102	0.00	MB	0.08
42	Tue Aug 30	Brwsr	Mobile Browser	3.6426	0.00	MB	0.15
43	Wed Aug 31	Brwsr	Mobile Browser	52.4248	0.00	MB	2.10

Total usage	30.03
Subtotal	\$30.03
Total	\$30.03

**TOWN OF MAHONE BAY
EXPENSE CLAIM**

Mileage Rate **0.5113** per KM

MONTH September 2022

NAME Mayor David Devenne

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
09-08-22	Lunenburg Co. Recycling Centre & Return	Cheque Signing	20	10.23
09-22-22	Lunenburg Co. Recycling Centre & Return	Cheque Signing	20	10.23
09-28-22	Lunenburg Town Hall & Return	Mayors, Deputies, CAOs Meeting	24	12.27
				-
				-
				-
TOTAL-OWN TRAVEL				32.72
OTHER TRAVEL COSTS				
Type	Dates	Notes		Cost
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)				\$ -
Parking				\$ -
Highway Toll				\$ -
Highway Toll - Amherst				\$ -
Gas for Rental Car				
TOTAL-OTHER TRAVEL				0.00
ACCOMODATIONS (All room costs except meals) (no acholol to be included)				
Name of Hotel/Motel	Dates			Cost
				0.00
MEALS (not included in Event Registration) include tips (no acholol to be included)				
Date	Breakfast/Lunch/Dinner			Cost
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL-MEALS				0.00
Other Expenses				
Date	Item/Description			Cost
Sept 12-14,2022	Atlantic Infrastructure Management Network	Conference		\$ 776.25
October 4, 2022	Bell Mobility	September Cell Phone Bill		\$ 40.26
TOTAL-OTHER EXPENSES				816.51
TOTAL- EXPENSES THIS CLAIM				849.23
LESS:	Personal expenses/spouse, non claimable expenses etc			
LESS:	Paid direct by the Town by Cheque or Town Credit Card			816.51
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				32.72

Crystal Berringer

From: Atlantic Infrastructure Management Network (HST No. 795578491) <receipts+acct_17vC72GjZwBsFPa2@stripe.com>
Sent: February 3, 2023 11:18 AM
To: Crystal Berringer
Subject: Your Atlantic Infrastructure Management Network (HST No. 795578491) refund [#3263-9423]

You don't often get email from receipts+acct_17vC72GjZwBsFPa2@stripe.com. [Learn why this is important](#)

CAUTION: This email originated from an external sender.

Conference September 12-14, 2022



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

Receipt #3263-9423

REFUNDED	DATE ISSUED	REFUNDED TO
C\$57.50	June 21, 2022	 - 5464

This email is to confirm that your refund has been issued by **Atlantic Infrastructure Management Network (HST No. 795578491)**. It can take 10+ days to appear on your statement, if it takes longer please contact your bank for assistance.

SUMMARY

2022 Atlantic Asset Management Conference	C\$833.75
---	-----------

Total	C\$833.75
Refunded on June 21, 2022	C\$57.50
Adjusted total	C\$776.25

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.

Mobile
 Bill Date: October 4, 2022
 David Devenne

Account #
 Next Bill Date: November 4, 2022

CURRENT CHARGES

Monthly charges billed to Nov 3, 2022

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

Usage and long distance

PNS Unltd Voice Plan Usage			
@\$.00/minute	337:00 min:sec		0.00
750 Mb PPU Data Data Usage			30.01
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$0.04/MB)	Exceeded	30.01	
Over 750 MB (\$0/MB)	3.9434 GB	30.01	

LEGEND

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB
Free Bell Message	12 events	0.00
Messaging Pack Unlimited Incl. Messages	12 events	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$0.43
Total this month	\$0.43
Usage Summary min:sec	
Weekday	235:00
Weekend	95:00
Weeknight	7:00
Total time used	337:00
Event Summary	
Total Events	45
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	4,038.0868
Total this month	\$30.01

Mobile
Bill Date: October 4, 2022
David Devenne

Account #
Next Bill Date: November 4, 2022

A 29 of 56

CURRENT CHARGES

Messaging Pack Unlimited Unlimited Incoming Messages

21 events 0.00

Taxes

HST 5.25

Total current charges \$40.26

Mobile

Bill Date: October 4, 2022

Account #

Next Bill Date: November 4, 2022

A 30 of 56

ITEMIZED CALLS

Packet Data

<i>no.</i>	<i>date</i>	<i>type</i>	<i>details</i>	<i>data volume</i>	<i>rate</i>	<i>billed by</i>	<i>total</i>
1	Sun Sep 4	Brwsr	Mobile Browser	86.9453	0.00	MB	3.48
2	"	Brwsr	Mobile Browser	49.6787	0.00	MB	1.99
3	Mon Sep 5	Brwsr	Mobile Browser	14.9082	0.00	MB	0.60
4	Tue Sep 6	Brwsr	Mobile Browser	15.1826	0.00	MB	0.61
5	"	Brwsr	Mobile Browser	22.9482	0.00	MB	0.92
6	Wed Sep 7	Brwsr	Mobile Browser	222.6787	0.00	MB	8.91
7	Thu Sep 8	Brwsr	Mobile Browser	217.3213	0.00	MB	8.69
8	"	Brwsr	Mobile Browser	120.3408	0.00	MB	4.81

Total usage	30.01
Subtotal	\$30.01
Total	\$30.01

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate **0.5113** per KM

MONTH October 2022

NAME Mayor David Devenne

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
10-06-22	Lunenburg Co. Recycling Centre & Return	Cheque Signing	20	10.23
10-12-22	Ellershouse & Return	AREA Board Meeting	164	83.85
10-20-22	Lunenburg Co. Recycling Centre & Return	Cheque Signing	20	10.23
				-
				-
				-
TOTAL-OWN TRAVEL				104.31
OTHER TRAVEL COSTS				
Type	Dates	Notes	Cost	
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)			\$ -	
Parking			\$ -	
Highway Toll			\$ -	
Highway Toll - Amherst			\$ -	
Gas for Rental Car				
TOTAL-OTHER TRAVEL				0.00
ACCOMODATIONS (All room costs except meals) (no acholol to be included)				
Name of Hotel/Motel	Dates			Cost
				0.00
MEALS (not included in Event Registration) include tips (no acholol to be included)				
Date	Breakfast/Lunch/Dinner			Cost
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL-MEALS				0.00
Other Expenses				
Date	Item/Description			Cost
November 4,2022	Bell Mobility	October Cell Phone Bill		\$ 40.24
TOTAL-OTHER EXPENSES				40.24
TOTAL- EXPENSES THIS CLAIM				144.55
LESS:	Personal expenses/spouse, non claimable expenses etc			
LESS:	Paid direct by the Town by Cheque or Town Credit Card			40.24
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				104.31

Mobile
 Bill Date: November 4, 2022
 David Devenne

Account #
 Next Bill Date: December 4, 2022

A 30 of 58

CURRENT CHARGES

Monthly charges billed to Dec 3, 2022

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

Usage and long distance

PNS Unltd Voice Plan Usage			
@\$.00/minute	245:00 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)	2.8664 GB	29.99	

LEGEND

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB	
Free Bell Message	36 events		0.00
Short Code programs	1 event		0.00
Text message	3 events		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$0.43
Total this month	\$0.43
Usage Summary min:sec	
Weekday	232:00
Weekend	11:00
Weeknight	2:00
Total time used	245:00
Event Summary	
Total Events	70
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2,935.2534
Total this month	\$29.99

Mobile
Bill Date: November 4, 2022
David Devenne

Account #
Next Bill Date: December 4, 2022

A 31 of 58

CURRENT CHARGES

Messaging Pack Unlimited Incl. Messages

11 events 0.00

Messaging Pack Unlimited Unlimited Incoming Messages

19 events 0.00

Taxes

HST 5.25

Total current charges \$40.24

Mobile
Bill Date: November 4, 2022

Account #
Next Bill Date: December 4, 2022

A 32 of 58

ITEMIZED CALLS

Packet Data

<i>no.</i>	<i>date</i>	<i>type</i>	<i>details</i>	<i>data volume</i>	<i>rate</i>	<i>billed by</i>	<i>total</i>
1	Tue Oct 4	Brwsr	Mobile Browser	0.2002	0.00	MB	0.01
2	Wed Oct 5	Brwsr	Mobile Browser	1.7344	0.00	MB	0.07
3	Thu Oct 6	Brwsr	Mobile Browser	147.3037	0.00	MB	5.89
4	Fri Oct 7	Brwsr	Mobile Browser	73.2881	0.00	MB	2.93
5	Sat Oct 8	Brwsr	Mobile Browser	0.5488	0.00	MB	0.02
6	"	Brwsr	Mobile Browser	1.3184	0.00	MB	0.05
7	Sun Oct 9	Brwsr	Mobile Browser	14.6094	0.00	MB	0.58
8	Mon Oct 10	Brwsr	Mobile Browser	2.3447	0.00	MB	0.09
9	Tue Oct 11	Brwsr	Mobile Browser	0.8008	0.00	MB	0.03
10	Wed Oct 12	Brwsr	Mobile Browser	2.7139	0.00	MB	0.11
11	"	Brwsr	Mobile Browser	4.1309	0.00	MB	0.17
12	Thu Oct 13	Brwsr	Mobile Browser	500.9150	0.00	MB	20.04
Total usage							29.99
Subtotal							\$29.99
Total							\$29.99

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate **0.5113** per KM

MONTH November 2022

NAME Mayor David Devenne

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
11-04-22	Halifax Westin & Return	NSFM Fall Conference	174	88.97
11-17-22	Lunenburg Co. Recycling Centre & Return	Cheque Signing	20	10.23
11-21-22	MODL Chambers & Return	REMO Meeting	24	12.27
11-23-22	Bridgewater Chambers & Return	MJSB Strat. Plans Part 1 Meeting	24	12.27
11-30-22	New Minas & Return	AMANS Course	140	71.58
11-30-22	MODL Chambers & Return	MJSB Meeting	24	12.27
TOTAL-OWN TRAVEL				207.58
OTHER TRAVEL COSTS				
Type	Dates	Notes	Cost	
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)			\$ -	
Parking			\$ -	
Highway Toll			\$ -	
Highway Toll - Amherst			\$ -	
Gas for Rental Car				
TOTAL-OTHER TRAVEL				0.00
ACCOMODATIONS (All room costs except meals) (no acholol to be included)				
Name of Hotel/Motel	Dates	Cost		
Westin Nova Scotia - NSFM Fall Conference	November 1-4, 2022	657.36		
MEALS (not included in Event Registration) include tips (no acholol to be included)				
Date	Breakfast/Lunch/Dinner	Cost		
2022-11-01	Piatto Pizzeria & Enot	Dinner during NSFM Fall Conference \$ 39.70		
2022-11-02	La Frasca CIBI & Vini	Dinner during NSFM Fall Conference \$ 49.68		
2022-11-04	A&W	Lunch during NSFM Fall Conference \$ 13.54		
		\$ -		
		\$ -		
		\$ -		
TOTAL-MEALS				102.92
Other Expenses				
Date	Item/Description	Cost		
2022-11-24	NSFM	Fall Conference Registration \$ 765.00		
December 4, 2022	Bell Mobility	November Cell Phone Bill \$ 40.25		
TOTAL-OTHER EXPENSES				805.25
TOTAL- EXPENSES THIS CLAIM				1,773.11
LESS:	Personal expenses/spouse, non claimable expenses etc - Spousal Banquet Ticket	75.00		
LESS:	Paid direct by the Town by Cheque or Town Credit Card	1,551.99		
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				146.12

Westin Nova Scotian
 1181 Hollis Street
 Halifax, NS B3H 2P6
 Canada
 Tel: 902 421-1000 Fax: 902 422-9465



David Devenne
 NO5045 - NOVA SCOTIA FEDERATION OF MUNI

Page Number : 1 Invoice Nbr : 1000097077
 Guest Number : 1214772
 Folio ID : A
 Arrive Date : 01-NOV-22 14:50
 Depart Date : 04-NOV-22
 No. Of Guest : 2
 Room Number : 430
 Marriott Bonvoy Number : 3610

Information Invoice

Tax ID : 899994933RT0001
 Westin Nova Sc YHZWI NOV-04-2022 05:00 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-NOV-22	RT430	Room Chrg - Grp - Government	177.00	
01-NOV-22	RT430	HRM Mktg Levy	3.54	
01-NOV-22	RT430	HST Room Tax	27.08	
01-NOV-22	RT430	Guest Self Parking	23.00	
01-NOV-22	RT430	HST Tax 15% Parking	3.45	
02-NOV-22	RT430	Room Chrg - Grp - Government	177.00	
02-NOV-22	RT430	HRM Mktg Levy	3.54	
02-NOV-22	RT430	HST Room Tax	27.08	
02-NOV-22	RT430	Guest Self Parking	23.00	
02-NOV-22	RT430	HST Tax 15% Parking	3.45	
03-NOV-22	1	Internet-Guest Room	9.95	
03-NOV-22	1	HST Tax 15% Internet	1.49	
03-NOV-22	RT430	Room Chrg - Grp - Government	177.00	
03-NOV-22	RT430	HRM Mktg Levy	3.54	
03-NOV-22	RT430	HST Room Tax	27.08	
03-NOV-22	RT430	Guest Self Parking	23.00	
03-NOV-22	RT430	HST Tax 15% Parking	3.45	
NOV-04-2022	MC	Mastercard		-713.65

Approve EMV Receipt for MC - PIN Verified
 TC:375EB036E4CDD937
 IAD:2710677003020000494D000000000000FF TVR:0000008000

Westin Nova Scotian
 1181 Hollis Street
 Halifax, NS B3H 2P6
 Canada
 Tel: 902 421-1000 Fax: 902 422-9465



David Devenne
 NOS045 - NOVA SCOTIA FEDERATION OF MUNI

Page Number : 2 Invoice Nbr : 1000097077
 Guest Number : 1214772
 Folio ID : A
 Arrive Date : 01-NOV-22 14:50
 Depart Date : 04-NOV-22
 No. Of Guest : 2
 Room Number : 430
 Marriott Bonvoy Number : 3610

AID:A000000041010 Application Label:Mastercard

** Total 713.65 -713.65
 *** Balance 0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room/Levy	Fd & Bev	Gratuity	Taxes	Other	Total	Payment
11-01-2022	0.00	0.00	0.00	0.00	234.07	234.07	0.00
11-02-2022	0.00	0.00	0.00	0.00	234.07	234.07	0.00

Continued on the next page

Westin Nova Scotian
1181 Hollis Street
Halifax, NS B3H 2P6
Canada
Tel: 902 421-1000 Fax: 902 422-9465

WESTIN®

HOTELS & RESORTS

David Devenne
NO5045 - NOVA SCOTIA FEDERATION OF MUNI

Page Number : 3 Invoice Nbr : 1000097077
Guest Number : 1214772
Folio ID : A
Arrive Date : 01-NOV-22 14:50
Depart Date : 04-NOV-22
No. Of Guest : 2
Room Number : 430
Marriott Bonvoy Number : 3610

Date	Room/Levy	Fd & Bev	Gratuity	Taxes	Other	Total	Payment
11-03-2022	0.00	0.00	0.00	0.00	245.51	245.51	0.00
Total	0.00	0.00	0.00	0.00	713.65	713.65	0.00

Signature _____

Bring the Westin experience home. Shop WestinStore.com.



PIATTO HALIFAX

5144 MORRIS STREET
HALIFAX, NS B3J 0B3
9024060909

<https://www.piatto pizzas.com>

Cashier: Stephen

Transaction 303866

Total **CA\$33.64**
Tip **CA\$6.06**

CREDIT CARD SALE **CA\$39.70**
MASTERCARD 5464

Retain this copy for statement
validation

01 Nov 2022 6:41:26PM
CA\$39.70 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX
Reference ID: 230500868014
Auth ID: 019435
MIU: *****899 |
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Pizza Experience
5144 Morris St.
Halifax Nova Scotia
Tel: (902) 406-0909

11/01/22 6:37 PM
Table 3033 Order #338688
Server 121 Stephen

1 Pepsi 2.75
O.H. Cesare Salad 7.50
1 AMERICANA 19.60

Taxable: 29.25

Sub-total: 29.25

HST: 4.39

Total Due: 33.64

Interested in more wine tastings? Sign up
online to be on our mailing list,
and we'll let you know of upcoming dates
for our monthly wine tastings!

Grazie!

HST #8305 886

LA FRASCA CIBI & VINI RE
5650 SPRING GARDEN RD
HALIFAX, NS B3J3M7
9024222886

SALE

Server # 000231 Yana;
MID: 6288324
TID: 015 REF#: 00000013
Batch # 306001 RRN: 00000013
11/02/22 20:52:36
APPR CODE 080608
MASTERCARD Proximity

AMOUNT \$41.40
TIP \$8.28
TOTAL \$49.68

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CHS 11/02/22 20:52:36

La Frasca Cibi & Vini Limited
5650 Spring Garden Road
Halifax N.S. B3J 3T2
Tel. 902-422-2866

11/02/22 8:46 PM
Table 5:1 ORDER #369238
Server 231 Yana

1 R & R salad 12.00
1 LINGUINE SCALLOP 24.00

Taxable: 36.00

Sub-total: 36.00

H.S.T.: 5.40

Total Due: 41.40

~Mille Grazie~

H.S.T. # 138305438RT0001

D. Devenne.

A&U # 6507 Bayers Lake Park
215 Chain Lake Drive
Halifax, NS B3S 1C9
302-450-0107

HST #R 105660807

1 Beyond Burger	\$7.99
1 Extra Mustard	\$0.00
1 Just Lettuce	\$0.00
1 Just Mustard	\$0.00
1 Just Tomato	\$0.00
1 Just Pickles	\$0.00
1 Fries	\$3.49
1 COMBO Sml Root Beer	\$1.00
1 Teen	\$7.29 ✓
1 No Sliced Onions	\$0.00
1 Fries	\$3.49 ✓
1 COMBO Reg Root Beer	\$1.00 ✓
	\$0.00

Subtotal: \$24.26
HST: \$3.64
Total: \$27.90
Grand Total: ~~\$27.90~~
Debit: \$27.90
Change Due: ~~\$11.93~~ \$0.00

Eat In ~~11.78~~ 11.78 + HST

Order #: 280 \$13.54

We appreciate hearing from you

feedback@boonefoods.ca

Order Started: 11:13:27 PM

Fri Nov 4, 2022 13:14:41

Receipt #: 3468832

Cashier: Youlana

Guest Copy

REPRINT RECEIPT



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

INVOICE

Invoice No.: 7077
 Date: 11/24/2022
 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
		1	Early bird registration fee NSFM Conference: Devenne	H	600.00	600.00
		1	Banquet Ticket	E	70.00	70.00
		1	Carbon offset fee	E	5.00	5.00
			E - HST exempt H - HST 15% HST			90.00
Nova Scotia Federation of Municipalities HST: #108150616						
Shipped By: Tracking Number:					Total Amount	765.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owning	765.00

Mobile
 Bill Date: December 4, 2022
 David Devenne

Account #
 Next Bill Date: January 4, 2023

CURRENT CHARGES

Monthly charges billed to Jan 3, 2023

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

Usage and long distance

PNS Unltd Voice Plan Usage			0.00
@\$.00/minute	222:00 min:sec		
750 Mb PPU Data Data Usage			30.01
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$0.04/MB)	Exceeded	30.01	
Over 750 MB (\$0/MB)	1.6939 GB	30.01	

LEGEND

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB	
Free Bell Message	28 events		0.00
Messaging Pack Unlimited Incl. Messages	4 events		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$0.43
Total this month	\$0.43
Usage Summary min:sec	
Weekday	206:00
Weekend	16:00
Total time used	222:00
Event Summary	
Total Events	49
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	1,734.5596
Total this month	\$30.01

Mobile
Bill Date: December 4, 2022
David Devenne

Account #
Next Bill Date: January 4, 2023

A 32 of 63

CURRENT CHARGES

Messaging Pack Unlimited Unlimited Incoming Messages		
	17 events	0.00
Taxes		
HST		5.23
<hr/>		
Total current charges		\$40.24

Mobile
 Bill Date: December 4, 2022

Account #
 Next Bill Date: January 4, 2023

ITEMIZED CALLS

Packet Data

<i>no.</i>	<i>date</i>	<i>type</i>	<i>details</i>	<i>data volume</i>	<i>rate</i>	<i>billed by</i>	<i>total</i>
1	Fri Nov 4	Brwsr	Mobile Browser	260.4326	0.00	MB	10.42
2	Sat Nov 5	Brwsr	Mobile Browser	5.9609	0.00	MB	0.24
3	Sun Nov 6	Brwsr	Mobile Browser	4.1045	0.00	MB	0.16
4	Mon Nov 7	Brwsr	Mobile Browser	0.7256	0.00	MB	0.03
5	Tue Nov 8	Brwsr	Mobile Browser	8.9033	0.00	MB	0.36
6	Wed Nov 9	Brwsr	Mobile Browser	6.1006	0.00	MB	0.24
7	Thu Nov 10	Brwsr	Mobile Browser	0.6670	0.00	MB	0.03
8	"	Brwsr	Mobile Browser	0.5410	0.00	MB	0.02
9	"	Brwsr	Mobile Browser	3.6152	0.00	MB	0.14
10	Fri Nov 11	Brwsr	Mobile Browser	81.1582	0.00	MB	3.25
11	Sat Nov 12	Brwsr	Mobile Browser	0.4961	0.00	MB	0.02
12	Sun Nov 13	Brwsr	Mobile Browser	0.6748	0.00	MB	0.03
13	Mon Nov 14	Brwsr	Mobile Browser	0.1846	0.00	MB	0.01
14	Tue Nov 15	Brwsr	Mobile Browser	0.1719	0.00	MB	0.01
15	Wed Nov 16	Brwsr	Mobile Browser	7.5146	0.00	MB	0.30
16	Thu Nov 17	Brwsr	Mobile Browser	3.6279	0.00	MB	0.15
17	Fri Nov 18	Brwsr	Mobile Browser	4.1133	0.00	MB	0.16
18	"	Brwsr	Mobile Browser	0.1543	0.00	MB	0.01
19	Sat Nov 19	Brwsr	Mobile Browser	3.1406	0.00	MB	0.13
20	Sun Nov 20	Brwsr	Mobile Browser	9.7441	0.00	MB	0.39
21	"	Brwsr	Mobile Browser	83.0225	0.00	MB	3.32
22	Mon Nov 21	Brwsr	Mobile Browser	28.0635	0.00	MB	1.12
23	Tue Nov 22	Brwsr	Mobile Browser	236.7129	0.00	MB	9.47

Total usage	30.01
Subtotal	\$30.01
Total	\$30.01

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate **0.5113** per KM

MONTH December

NAME Mayor David Devenne

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
12-01-22	Lunenburg Co. Recycling Centre & Return	Cheque Signing	20	10.23
12-09-22	Ellerhouse & Return	AREA Board Meeting	164	83.85
12-15-22	Lunenburg Co. Recycling Centre & Return	Cheque Signing	20	10.23
12-19-22	MODL Chambers & Return	REMO Contract Signing	24	12.27
12-30-22	Lunenburg Co. Recycling Centre & Return	Cheque Signing	20	10.23
				-
TOTAL-OWN TRAVEL				126.80
OTHER TRAVEL COSTS				
Type	Dates	Notes	Cost	
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)			\$ -	
Parking			\$ -	
Highway Toll			\$ -	
Highway Toll - Amherst			\$ -	
Gas for Rental Car				
TOTAL-OTHER TRAVEL				0.00
ACCOMODATIONS (All room costs except meals) (no acholol to be included)				
Name of Hotel/Motel	Dates			Cost
				0.00
MEALS (not included in Event Registration) include tips (no acholol to be included)				
Date	Breakfast/Lunch/Dinner			Cost
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL-MEALS				0.00
Other Expenses				
Date	Item/Description			Cost
January 4,2023	Bell Mobility	December Cell Phone Bill		\$ 40.25
TOTAL-OTHER EXPENSES				40.25
TOTAL- EXPENSES THIS CLAIM				167.05
LESS:	Personal expenses/spouse, non claimable expenses etc			
LESS:	Paid direct by the Town by Cheque or Town Credit Card			40.25
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				126.80

Mobile
 Bill Date: January 4, 2023
 David Devenne

Account #
 Next Bill Date: February 4, 2023

CURRENT CHARGES

Monthly charges billed to Feb 3, 2023

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

Usage and long distance

PNS Unltd Voice Plan Usage			
@\$.00/minute	154:00 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)	1.4030 GB	30.00	

LEGEND

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB	
Free Bell Message	20 events		0.00
Messaging Pack Unlimited Incl. Messages	10 events		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$0.43
Total this month	\$0.43
Usage Summary	
	<i>min:sec</i>
Weekday	132:00
Weekend	14:00
Weeknight	8:00
Total time used	154:00
Event Summary	
Total Events	75
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	1,436.6533
Total this month	\$30.00

Mobile
Bill Date: January 4, 2023
David Devenne

Account #
Next Bill Date: February 4, 2023

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CURRENT CHARGES

Messaging Pack Unlimited Unlimited Incoming Messages		
	45 events	0.00
Taxes		
HST		5.25
<hr/>		
Total current charges		\$40.25

Mobile

Account #

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Bill Date: January 4, 2023

Next Bill Date: February 4, 2023

ITEMIZED CALLS

Packet Data

<i>no.</i>	<i>date</i>	<i>type</i>	<i>details</i>	<i>data volume</i>	<i>rate</i>	<i>billed by</i>	<i>total</i>
1	Sun Dec 4	Brwsr	Mobile Browser	1.1084	0.00	MB	0.04
2	Mon Dec 5	Brwsr	Mobile Browser	0.4482	0.00	MB	0.02
3	Tue Dec 6	Brwsr	Mobile Browser	0.9297	0.00	MB	0.04
4	Thu Dec 8	Brwsr	Mobile Browser	0.3105	0.00	MB	0.01
5	Fri Dec 9	Brwsr	Mobile Browser	28.7100	0.00	MB	1.15
6	Sat Dec 10	Brwsr	Mobile Browser	0.2021	0.00	MB	0.01
7	Sun Dec 11	Brwsr	Mobile Browser	0.2393	0.00	MB	0.01
8	"	Brwsr	Mobile Browser	1.4092	0.00	MB	0.06
9	"	Brwsr	Mobile Browser	587.0957	0.00	MB	23.48
10	Mon Dec 12	Brwsr	Mobile Browser	129.5068	0.00	MB	5.18

Total usage	30.00
Subtotal	\$30.00
Total	\$30.00