

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4615 per KM

MONTH JANUARY 2022

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-Feb	Bell Mobility	January 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: February 4, 2022
Dylan Heide

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>	
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	806.00 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)	11.9548 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	779:00
Weekend	27:00
Total time used	806:00
Event Summary	
Total Events	370
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	12,241.6936
Total this month	\$30.00



000021-000841 21_19_24

Mobile
Bill Date: February 4, 2022
Dylan Heide

Account #
Next Bill Date: March 4, 2022

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CURRENT CHARGES

(continued)

Free Bell Message	12 events	0.00
Text message	30 events	0.00
Free SMS Message	1 event	0.00
Text message	3 events	0.00
Picture/Video/File messaging	2 events	0.00
PNS International Text \$0.15 Unlimited Incoming Messages	152 events	0.00
Messaging Pack Unlimited Incl. Messages	170 events	0.00
Taxes		
HST		5.62

Total current charges **\$43.12**

000021-000942

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4615 per KM

MONTH FEBRUARY 2022

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-Mar	Bell Mobility	February 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			\$ -

Mobile
Bill Date: March 4, 2022
Dylan Heide

Account #
Next Bill Date: April 4, 2022

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	<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	879:00 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)	15.2947 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	807:00
Weekend	54:00
Weeknight	18:00
Total time used	879:00
Event Summary	
Total Events	488
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	15,661.7334
Total this month	\$30.00



000021-000939 21_20_25

Mobile
Bill Date: March 4, 2022
Dylan Heide

Account #
Next Bill Date: April 4, 2022

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CURRENT CHARGES

(continued)

Free Bell Message	4 events	0.00
Text message	21 events	0.00
Free SMS Message	2 events	0.00
PNS International Text \$0.15 Unlimited Incoming Messages		
	208 events	0.00
Messaging Pack Unlimited Incl. Messages		
	253 events	0.00
Taxes		
HST		5.63

Total current charges **\$43.13**

000021-000940

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4615 per KM

MONTH MARCH 2022

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

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: April 4, 2022
Dylan Heide

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	-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	1291:00 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)	18.5250 GB	30.00	

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$2.93
Total this month	\$2.93
<u>Usage Summary</u>	
	min:sec
Weekday	1207:00
Weekend	67:00
Weeknight	17:00
Total time used	1291:00
<u>Event Summary</u>	
Total Events	311
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	18,969.6236
Total this month	\$30.00



000022-000991 22_22_27

Mobile
Bill Date: April 4, 2022
Dylan Heide

Account #
Next Bill Date: May 4, 2022

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CURRENT CHARGES

(continued)

Free Bell Message	4 events	0.00
Text message	29 events	0.00
PNS International Text \$0.15 Unlimited Incoming Messages	146 events	0.00
Messaging Pack Unlimited Incl. Messages	132 events	0.00
Taxes		
HST		5.62
Total current charges		\$43.12

000022-000692

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate **0.5113** per KM

MONTH April 2022

NAME Dylan Heide, CAO

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
				-
				-
				-
				-
				-
				-
TOTAL-OWN TRAVEL				0.00
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
04-01-22	Assoc. Municipal Administrators	2022/23 Membership		\$ 379.50
May 4, 2022	Bell Mobility	April Cell Phone Bill		\$ 43.12
TOTAL-OTHER EXPENSES				422.62
TOTAL- EXPENSES THIS CLAIM				422.62
LESS:	Personal expenses/spouse, non claimable expenses etc			
LESS:	Paid direct by the Town by Cheque or Town Credit Card			
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				422.62

Association of Municipal Administrators, Nova Scotia VOICE

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

Invoice No. 8172
 Date 01/04/2022
 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		
		2	Full Members 2022-2023 for Dylan Heide and Maureen Hughes	H	330.00	660.00		
		4	Associate Members 2022-2023 for Crystal Berringer, Kelly Redden, Kim Boutilier and Martha Horsman	H	280.00	1,120.00		
		1	New member fee for Martha Horsman	H	15.00	15.00		
			H - HST 15%			269.25		
			HST					
<p><i>2022-23 Membership (Dylan) 00219-205</i> <i>2022-23 Membership (Mo/Crystal/Kelly/Kim/Marsha) 00219-210</i></p>								
Shipped By					Tracking Number		Total Amount	2,064.25
Comment:							Amount Paid	0.00
Sold By							Amount Owning	2,064.25

Mobile
Bill Date: May 4, 2022
Dylan Heide

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>	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	857:00 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)	11.7774 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	790:00
Weekend	43:00
Weeknight	24:00
Total time used	857:00
Event Summary	
Total Events	384
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	12,060.0842
Total this month	\$30.00



000022-000919 22_ZZ_27

Mobile
Bill Date: May 4, 2022
Dylan Heide

Account #
Next Bill Date: June 4, 2022

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CURRENT CHARGES

Free Bell Message	6 events	0.00
Text message	27 events	0.00
Free SMS Message	2 events	0.00
Short Code programs	1 event	0.00
Picture/Video/File messaging	3 events	0.00
PNS International Text \$0.15 Unlimited Incoming Messages		
	142 events	0.00
Messaging Pack Unlimited Incl. Messages		
	187 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	16 events	0.00
Taxes		
HST		5.62

Total current charges **\$43.12**

000022-000920

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate **0.5113** per KM

MONTH May 2022

NAME Dylan Heide, CAO

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
				-
				-
				-
				-
				-
				-
TOTAL-OWN TRAVEL				0.00

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		\$ 43.13
TOTAL-OTHER EXPENSES				508.88

TOTAL- EXPENSES THIS CLAIM			508.88
LESS:	Personal expenses/spouse, non claimable expenses etc		
LESS:	Paid direct by the Town by Cheque or Town Credit Card		508.88

NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE			0.00
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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 Owing		930.00

Mobile
Bill Date: June 4, 2022
Dylan Heide

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	-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	685:00 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)	9.9256 GB	30.01	

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	624:00
Weekend	31:00
Weeknight	30:00
Total time used	685:00
Event Summary	
Total Events	508
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	10,163.8075
Total this month	\$30.01



000020-000815 20_19_24

Mobile
Bill Date: June 4, 2022
Dylan Heide

Account #
Next Bill Date: July 4, 2022

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CURRENT CHARGES

Free Bell Message	2 events	0.00
Text message	21 events	0.00
Messaging Pack Unlimited Incl. Messages		
	270 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	215 events	0.00
Taxes		
HST		5.62

Total current charges **\$43.13**

000020-000816

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate **0.5113** per KM

MONTH June 2022

NAME Dylan Heide, CAO

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
				-
				-
				-
				-
				-
				-
TOTAL-OWN TRAVEL				0.00
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	\$	43.12
TOTAL-OTHER EXPENSES				43.12
TOTAL- EXPENSES THIS CLAIM				43.12
LESS:	Personal expenses/spouse, non claimable expenses etc			
LESS:	Paid direct by the Town by Cheque or Town Credit Card			
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				43.12

Mobile
Bill Date: July 4, 2022
Dylan Heide

Account #
Next Bill Date: August 4, 2022

CURRENT CHARGES

Monthly charges billed to Aug 3, 2022

PNS Untd 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 Untd Voice Plan Usage			
@\$.00/minute	277:00 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)	10.8143 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	246:00
Weekend	3:00
Weeknight	28:00
Total time used	277:00
Event Summary	
Total Events	235
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	11,073.8802
Total this month	\$30.00



000020-000000 20_19_24

Mobile
Bill Date: July 4, 2022
Dylan Heide

Account #
Next Bill Date: August 4, 2022

33 of 40

CURRENT CHARGES *for*

Free Bell Message	4 events	0.00
Text message	3 events	0.00
Picture/Video/File messaging	1 event	0.00
Messaging Pack Unlimited Incl. Messages		
	116 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	111 events	0.00
Taxes		
HST		5.62
Total current charges		\$43.12

000020-000870

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate **0.5113** per KM

MONTH July 2022

NAME Dylan Heide, CAO

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
				-
				-
				-
				-
				-
				-
TOTAL-OWN TRAVEL				0.00
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
August 4,2022	Bell Mobility	July Cell Phone Bill		\$ 43.10
TOTAL-OTHER EXPENSES				43.10
TOTAL- EXPENSES THIS CLAIM				43.10
LESS:	Personal expenses/spouse, non claimable expenses etc			
LESS:	Paid direct by the Town by Cheque or Town Credit Card			
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				43.10

Mobile
Bill Date: August 4, 2022
Dylan Heide

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	<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			
@\$0.00/minute	541:00 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)	8.9093 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	513:00
Weekend	25:00
Weeknight	3:00
Total time used	541:00
Event Summary	
Total Events	464
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	9,123.1277
Total this month	\$30.00



000019-000763 18_19_24

Mobile
Bill Date: August 4, 2022
Dylan Heide

Account #
Next Bill Date: September 4, 2022

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CURRENT CHARGES

Free Bell Message	2 events	0.00
Text message	31 events	0.00
Picture/Video/File messaging	2 events	0.00
Messaging Pack Unlimited Incl. Messages		
	235 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	194 events	0.00

Taxes

HST 5.60

Total current charges \$43.10

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

000018-000754

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate **0.5113** per KM

MONTH August 2022

NAME Dylan Heide, CAO

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
				-
				-
				-
				-
				-
				-
TOTAL-OWN TRAVEL				0.00
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		\$ 43.13
TOTAL-OTHER EXPENSES				43.13
TOTAL- EXPENSES THIS CLAIM				43.13
LESS:	Personal expenses/spouse, non claimable expenses etc			
LESS:	Paid direct by the Town by Cheque or Town Credit Card			
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				43.13

Mobile
 Bill Date: September 4, 2022
 Dylan Heide

Account #
 Next Bill Date: October 4, 2022

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	<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	538:00 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)	11.8881 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	476:00
Weekend	40:00
Weeknight	22:00
Total time used	538:00
Event Summary	
Total Events	286
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	12,173.4436
Total this month	\$30.00

Mobile
Bill Date: September 4, 2022
Dylan Heide

Account #
Next Bill Date: October 4, 2022

A 49 of 60

CURRENT CHARGES

Text message	19 events	0.00
Free SMS Message	1 event	0.00
Text message	1 event	0.00
Picture/Video/File messaging	4 events	0.00
Messaging Pack Unlimited Incl. Messages		
	131 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	130 events	0.00
Taxes		
HST		5.63

Total current charges **\$43.13**

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.5113 per KM

MONTH September 2022

NAME Dylan Heide, CAO

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
09-07-22	MODL & Return	MJSB COO/CAO Meeting	32	16.36
Sept 11-14	Charlottetown, PEI & Return	AIM Network Conference	784	400.86
09-20-22	MODL & Return	MJSB COO/CAO Meeting	32	16.36
				-
				-
				-
TOTAL-OWN TRAVEL				433.58
OTHER TRAVEL COSTS				
Type	Dates	Notes	Cost	
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)	2022-09-14	Confederation Bridge	\$	50.25
Parking			\$	-
Highway Toll			\$	-
Highway Toll - Amherst			\$	-
Gas for Rental Car				
TOTAL-OTHER TRAVEL				50.25
ACCOMODATIONS (All room costs except meals) (no acholol to be included)				
Name of Hotel/Motel	Dates		Cost	
Holiday Inn Express, Charlottetown	September 11-14	AIM Network Conf.		969.99
MEALS (not included in Event Registration) include tips (no acholol to be included)				
Date	Breakfast/Lunch/Dinner		Cost	
2022-09-12	Dinner		\$	35.00
2022-09-12	Incidentals		\$	10.00
2022-09-13	Dinner		\$	35.00
2022-09-13	Incidentals		\$	10.00
2022-09-14	Dinner		\$	35.00
2022-09-14	Incidentals		\$	10.00
			\$	-
TOTAL-MEALS				135.00
Other Expenses				
Date	Item/Description		Cost	
September 11-14	AIM Conference Registration		\$	776.25
October 4, 2022	Bell Mobility	September Cell Phone Bill	\$	43.11
TOTAL-OTHER EXPENSES				819.36
TOTAL- EXPENSES THIS CLAIM				2,408.18
LESS:	Personal expenses/spouse, non claimable expenses etc - Extra Day in Hotel			351.65
LESS:	Paid direct by the Town by Cheque or Town Credit Card			1,839.60
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				216.93

Dylan Heide

From: Ashley McDaniel <ashmc1585@hotmail.com>
Sent: August 8, 2022 9:31 AM
To: Dylan Heide
Subject: Fwd: Your Reservation Confirmation # 46477987 at Holiday Inn Express Hotels & Resorts.

You don't often get email from ashmc1585@hotmail.com. [Learn why this is important](#)

CAUTION: This email originated from an external sender.

----- Forwarded message -----

From: Holiday Inn Express <HolidayInnExpress@tx.ihg.com>
Date: Sun., Aug. 7, 2022, 6:33 p.m.
Subject: Your Reservation Confirmation # 46477987 at Holiday Inn Express Hotels & Resorts.
To: <ashmc1585@hotmail.com>

Thank you for booking with Holiday Inn Express Hotels & Resorts.

[View with Images](#)



[Brand Experience](#) | [Make a Reservation](#) | [IHG One Rewards](#) | [Need Help?](#)

HOLIDAY INN EXPRESS CHARLOTTETOWN

200 Capital Drive
Charlottetown, PE Canada C1E 2E8

Hotel Front Desk: 19028921201
Email: reservations@hiecharlottetown.com

Guest Name: Dylan Heide

Check In:	Check Out:	Rooms:	Adults:	Children:
11 Sep 2022	— 14 Sep 2022	1	2	1
4:00 PM	12:00 PM			

[Modify Reservation](#)

[Customer Care](#)

[Property Overview](#)

[Download the IHG App](#)

[Ground Transportation](#)

[Cancel Reservation](#)

YOUR CONFIRMATION NUMBER IS: 46477987. SELECT YOUR PREFERENCES BEFORE YOUR STAY.

Do you have a **Confirmable Suite Upgrade Milestone Reward** that you want to redeem on this stay? Don't forget to call [IHG® Customer Care](#) between 14 days and 24 hours prior to check-in to confirm the availability of the Confirmable Suite Upgrade. We can't wait to see you.

1 KING BED SUITE SOFA BED

Rate Type: **IHGR RATE**

Number of Rooms: 1

Additional Guests:

Ashley McDaniel

Room Rate Per Night:

Sun 11 Sep 2022 - Mon 12 Sep 2022 \$279.30 (CAD)

Mon 12 Sep 2022 - Tue 13 Sep 2022 \$255.55 (CAD)

Tue 13 Sep 2022 - Wed 14 Sep 2022 \$284.05 (CAD)

Total Taxes: \$151.09 (CAD)

Estimated Total Price: \$969.99 (CAD)

[View More Reservation Details](#)



Cancellation Policy: Canceling your reservation before 6:00 PM (local hotel time) on Saturday, 10 September, 2022 will result in no charge. Canceling your reservation after 6:00 PM (local hotel time) on 10 September, 2022, or failing to show, will result in a charge equal to the first night's stay per room to your credit card or other guaranteed payment method. Taxes may apply. Failing to call or show before check-out time after the first night of a reservation will result in cancellation of the remainder of your reservation.



[Discover your new benefits](#)

Estimated Earnings:

6386 IHG REWARDS POINTS

THINGS TO DO

Make the most of your stay, check out local information and nearby attractions.

[See What's Local](#)

PLACES TO DINE

Explore Charlottetown dining and restaurants in the nearby area.

[See What's on the menu](#)

Rate Description: Exclusive savings for our IHG One Rewards Members. Must be an IHG One Rewards Member to book.

HOTEL INFORMATION:

Don't forget to take a look at the latest Travel Advisories before embarking on your trip.

For your health and safety and in-line with current legislation and best practices, some services could be modified or reduced (e.g., adjustments to breakfast offering, alternative guest room furnishings and/or amenities during your stay).

Payment Card Authorization Form: If this room is booked on behalf of another person, **please follow these instructions** to authorize payment.

Pet Policy: We are pet friendly at the Holiday Inn Express and Suites Charlottetown and we do not charge extra for furry friends

* Additional taxes and charges may apply. Other hotel-specific service charges may also apply.



Crystal Berringer

From: Dylan Heide
Sent: June 30, 2022 11:03 AM
To: Crystal Berringer
Subject: FW: Your Atlantic Infrastructure Management Network (HST No. 795578491) receipt [#1632-2982]

Hi Crystal,

Here's the backup to the charge you'll see on my CC. If you have any questions don't hesitate to ask.

Thank you!
Dylan

From: Atlantic Infrastructure Management Network (HST No. 795578491)
<receipts+acct_17vC72GjZwBsFPa2@stripe.com>
Sent: June 30, 2022 11:00 AM
To: Dylan Heide <Dylan.Heide@TownofMahoneBay.ca>
Subject: Your Atlantic Infrastructure Management Network (HST No. 795578491) receipt [#1632-2982]

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.



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

Receipt #1632-2982

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$776.25	June 30, 2022	 - 0466

SUMMARY

2022 Atlantic Asset Management Conference C\$776.25

Amount charged **C\$776.25**

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

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
 Dylan Heide

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	-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	697:00 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)	13.1393 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	672:00
Weekend	24:00
Weeknight	1:00
Total time used	697:00
Event Summary	
Total Events	351
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	13,454.6952
Total this month	\$30.00

Mobile
Bill Date: October 4, 2022
Dylan Heide

Account #
Next Bill Date: November 4, 2022

A 45 of 56

CURRENT CHARGES

Free Bell Message	8 events	0.00
Text message	17 events	0.00
Picture/Video/File messaging	3 events	0.00
PNS International Text \$0.15 Unlimited Incoming Messages		
	145 events	0.00
Messaging Pack Unlimited Incl. Messages		
	178 events	0.00
Taxes		
HST		5.61

Total current charges **\$43.11**

Mobile
Bill Date: October 4, 2022

Account #
Next Bill Date: November 4, 2022

A 46 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	10.3779	0.00	MB	0.42
2	"	Brwsr	Mobile Browser	2.3242	0.00	MB	0.09
3	"	Brwsr	Mobile Browser	50.2646	0.00	MB	2.01
4	Mon Sep 5	Brwsr	Mobile Browser	48.5049	0.00	MB	1.94
5	Tue Sep 6	Brwsr	Mobile Browser	227.9414	0.00	MB	9.12
6	"	Brwsr	Mobile Browser	410.5898	0.00	MB	16.42
Total usage							30.00
Subtotal							\$30.00
Total							\$30.00

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate **0.5113** per KM

MONTH October 2022

NAME Dylan Heide, CAO

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
10-06-22	MODL & Return	MJSB COO/CAO Meeting	32	16.36
10-12-22	Ellershouse & Return	AREA Board Meeting	162	82.83
10-17-22	MODL & Return	REMO Planning Meeting	32	16.36
10-19-22	MODL & Return	Regional Building Services Meeting	32	16.36
				-
				-
TOTAL-OWN TRAVEL				131.92
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		\$ 43.12
TOTAL-OTHER EXPENSES				43.12
TOTAL- EXPENSES THIS CLAIM				175.04
LESS:	Personal expenses/spouse, non claimable expenses etc			
LESS:	Paid direct by the Town by Cheque or Town Credit Card			43.12
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				131.92

Mobile
 Bill Date: November 4, 2022
 Dylan Heide

Account #
 Next Bill Date: December 4, 2022

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	-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	618:00 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)	17.7218 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	552:00
Weekend	51:00
Weeknight	15:00
Total time used	618:00
Event Summary	
Total Events	314
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	18,147.1087
Total this month	\$30.00



Mobile
Bill Date: November 4, 2022
Dylan Heide

Account #
Next Bill Date: December 4, 2022

CURRENT CHARGES

Free Bell Message	4 events	0.00
Text message	15 events	0.00
Picture/Video/File messaging	2 events	0.00
PNS International Text \$0.15 Unlimited Incoming Messages		
	131 events	0.00
Messaging Pack Unlimited Incl. Messages		
	162 events	0.00
Taxes		
HST		5.62
<hr/>		
Total current charges		\$43.12

Mobile

Bill Date: November 4, 2022

Account #

Next Bill Date: December 4, 2022

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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	57.3389	0.00	MB	2.29
2	*	Brwsr	Mobile Browser	692.6621	0.00	MB	27.71
Total usage							30.00
Subtotal							\$30.00
Total							\$30.00

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate **0.5113** per KM

MONTH November 2022

NAME Dylan Heide, CAO

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
11-01-22	Westin Nova Scotia & Return	NSFM Towns Caucus Meeting	173	88.45
11-09-22	MODL & Return	Regional Building Services Meeting	32	16.36
				-
				-
				-
				-
TOTAL-OWN TRAVEL				104.82
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
December 4,2022	Bell Mobility	November Cell Phone Bill		\$ 49.09
TOTAL-OTHER EXPENSES				49.09
TOTAL- EXPENSES THIS CLAIM				153.91
LESS:	Personal expenses/spouse, non claimable expenses etc			
LESS:	Paid direct by the Town by Cheque or Town Credit Card			49.09
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				104.82

Mobile
 Bill Date: December 4, 2022
 Dylan Heide

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>	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	472:00 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)	3.9430 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	457:00
Weekend	15:00
Total time used	472:00
Event Summary	
Total Events	220
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	4,037.5937
Total this month	\$30.00

Mobile
Bill Date: December 4, 2022
Dylan Heide

Account #
Next Bill Date: January 4, 2023

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CURRENT CHARGES

Free Bell Message	18 events	0.00
Text message	34 events	0.00
Text message	3 events	0.00
Short Code programs	1 event	0.00
Picture/Video/File messaging	2 events	0.00
Roaming Welcome SMS	1 event	0.00
PNS Unlimited US Text Messages Incl. Messages		
	12 events	0.00
Messaging Pack Unlimited Incl. Messages		
	56 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	93 events	0.00
Roamer usage		5.60
Taxes		
HST		5.99
Total current charges		\$49.09

Mobile

Account #

A 52 of 63

Bill Date: December 4, 2022

Next Bill Date: January 4, 2023

ITEMIZED LONG DISTANCE CALLS

Roamer

Please Note: Date and time for voice calls while roaming are reflected in Coordinated Universal Time (UTC), not local time.

no.	date	time	type	from	to	number called	min:sec	airtime	long dist.	total
1	Fri Nov 18	17:08	MsgCR	USA	BRIDGEWTR	NS 902-523-4622	1:00	0.10	0.00	0.10
2	"	17:08	MsgCR	USA	BRIDGEWTR	NS 902-523-4622	1:00	0.10	0.00	0.10
3	"	21:33	VoLTE	USA	888 SERV	8886892247	7:00	0.70	0.00	0.70
4	Sat Nov 19	15:28	VoLTE	USA	888 SERV	8886892247	13:00	1.30	0.00	1.30
5	"	20:14	VoLTE	INCOMING	USA	902-523-4622	1:00	0.10	0.00	0.10
6	Sun Nov 20	01:17	VoLTE	USA	DENVER	CO 720-292-7707	1:00	0.10	0.00	0.10
7	"	01:19	VoLTE	USA	DENVER	CO 720-327-4846	2:00	0.20	0.00	0.20
8	"	03:14	VoLTE	INCOMING	USA	902-523-4622	3:00	0.30	0.00	0.30
9	Mon Nov 21	15:14	VoLTE	INCOMING	USA	902-523-4622	5:00	0.50	0.00	0.50
10	"	16:12	VoLTE	INCOMING	USA	902-523-4622	1:00	0.10	0.00	0.10
11	"	16:21	VoLTE	INCOMING	USA	902-523-4622	1:00	0.10	0.00	0.10
12	"	18:25	MsgCR	CO, Denver	BRIDGEWTR	NS 902-523-4622	1:00	0.10	0.00	0.10
13	Thu Nov 24	18:38	VoLTE	INCOMING	USA	902-523-4622	6:00	0.60	0.00	0.60
14	Mon Nov 28	15:45	MsgCR	USA	BRIDGEWTR	NS 902-523-4622	1:00	0.10	0.00	0.10
15	Fri Dec 2	00:08	MsgCR	USA	BRIDGEWTR	NS 902-523-4622	1:00	0.10	0.00	0.10
16	Sat Dec 3	16:30	VoLTE	USA	855 SERV	8554751557	2:00	0.20	0.00	0.20
17	"	23:10	VoLTE	USA	800 SERV	8006674732	9:00	0.90	0.00	0.90

Total usage	5.60
Subtotal	\$5.60
Total	\$5.60

CALL TYPES:

MsgCR: Cellular retrv/acss

VoLTE: VoLTE Roaming call

Mobile

Bill Date: December 4, 2022

Account #

Next Bill Date: January 4, 2023

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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>
18	Fri Nov 4	Brwsr	Mobile Browser	8.5947	0.00	MB	0.34
19	"	Brwsr	Mobile Browser	390.6563	0.00	MB	15.63
20	Sat Nov 5	Brwsr	Mobile Browser	38.2051	0.00	MB	1.53
21	"	Brwsr	Mobile Browser	3.1182	0.00	MB	0.12
22	"	Brwsr	Mobile Browser	19.0020	0.00	MB	0.76
23	"	Brwsr	Mobile Browser	110.6943	0.00	MB	4.43
24	Sun Nov 6	Brwsr	Mobile Browser	16.5430	0.00	MB	0.66
25	Mon Nov 7	Brwsr	Mobile Browser	163.1523	0.00	MB	6.53

Total usage **30.00**

Subtotal **\$30.00**

Total **\$30.00**

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate **0.5113** per KM

MONTH December 2022

NAME Dylan Heide, CAO

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
				-
				-
				-
				-
				-
				-
TOTAL-OWN TRAVEL				0.00
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 4,2022	Bell Mobility	December Cell Phone Bill	\$	43.13
TOTAL-OTHER EXPENSES				43.13
TOTAL- EXPENSES THIS CLAIM				43.13
LESS:	Personal expenses/spouse, non claimable expenses etc			
LESS:	Paid direct by the Town by Cheque or Town Credit Card			43.13
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				0.00

Mobile
 Bill Date: January 4, 2023
 Dylan Heide

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>	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	287:00 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)	8.2899 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	255:00
Weekend	3:00
Weeknight	29:00
Total time used	287:00
Event Summary	
Total Events	207
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	8,488.8368
Total this month	\$30.00

Mobile
Bill Date: January 4, 2023
Dylan Heide

Account #
Next Bill Date: February 4, 2023

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CURRENT CHARGES

Text message	33 events	0.00
Text message	3 events	0.00
Picture/Video/File messaging	2 events	0.00
Roaming Welcome SMS	1 event	0.00
PNS Unlimited US Text Messages Incl. Messages		
	4 events	0.00
Messaging Pack Unlimited Incl. Messages		
	82 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	82 events	0.00
Taxes		
HST		5.63
Total current charges		\$43.13

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	Tue Dec 6	Brwsr	Mobile Browser	126.3291	0.00	MB	5.05
2	"	Brwsr	Mobile Browser	1.3955	0.00	MB	0.06
3	"	Brwsr	Mobile Browser	14.2637	0.00	MB	0.57
4	Wed Dec 7	Brwsr	Mobile Browser	155.4600	0.00	MB	6.22
5	"	Brwsr	Mobile Browser	452.5537	0.00	MB	18.10
Total usage							30.00
Subtotal							\$30.00
Total							\$30.00