MONTH

Mileage Rate

0.4615

per KM

TOTAL-OWN VEHICLE		JANUARY 2022	NAME	CAO Dylan Heide		
DATE   TO	TRAVEL - OWN V	/EHICLE				
TOTAL-OWN TRAVEL \$  S  TOTAL-OWN TRAVEL \$  Cost  Dates  Parking Parki			PURPOSE OF TRIP	KMS		Cost
				11110	\$	
TOTAL-OWN TRAVEL \$ .  OTHER TRAVEL COSTS Dates Type Notes Cost Parking Parking Highway Toil Bridge Toil Bridge Toil TOTAL-OTHER TRAVEL EXPENSES \$ .  ACCOMODATIONS (All room costs) (no acholol to be included) Date Name of Hotel/Motel Notes Cost  TOTAL-ACCOMODATIONS \$ .  ACCOMODATIONS (All room costs) (no acholol to be included) Date Name of Hotel/Motel Notes Cost  MEALS (not included in Event Registration) include tips (no alcohol to be included) Date Breakfast/Lunch/Dinner Notes Cost  Other Expenses Date Item/Description Notes Cost  Other Expenses Date Item/Description Notes Cost  TOTAL-OTHER EXPENSES \$  TOTAL-OTHER EXPENSES \$  TOTAL-OTHER EXPENSES \$  TOTAL-OTHER EXPENSES \$  TOTAL-PERSONAL EXPENSES \$  TOTAL-PERSONAL EXPENSES \$  TOTAL-EXPENSES THIS CLAM \$  TOTA						V-9
TOTAL-OWN TRAVEL \$ .  OTHER TRAVEL COSTS Dates Type Notes Cost Parking Parking Highway Toil Bridge Toil Bridge Toil TOTAL-OTHER TRAVEL EXPENSES \$ .  ACCOMODATIONS (All room costs) (no acholol to be included) Date Name of Hotel/Motel Notes Cost  TOTAL-ACCOMODATIONS \$ .  ACCOMODATIONS (All room costs) (no acholol to be included) Date Name of Hotel/Motel Notes Cost  MEALS (not included in Event Registration) include tips (no alcohol to be included) Date Breakfast/Lunch/Dinner Notes Cost  Other Expenses Date Item/Description Notes Cost  Other Expenses Date Item/Description Notes Cost  TOTAL-OTHER EXPENSES \$  TOTAL-OTHER EXPENSES \$  TOTAL-OTHER EXPENSES \$  TOTAL-OTHER EXPENSES \$  TOTAL-PERSONAL EXPENSES \$  TOTAL-PERSONAL EXPENSES \$  TOTAL-EXPENSES THIS CLAM \$  TOTA			•		\$	0.40
					\$	
					\$	
TOTAL-OWN TRAVEL \$					\$	
OTHER TRAVEL COSTS  Dates  Dates  Dates  Parking, 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  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  TOTAL-OTHER EXPENSES \$ 43.12  Pesonal Expenses  Date  Item/Description  Notes  Cost  TOTAL-OTHER EXPENSES \$ 43.12  TOTAL-PERSONAL EXPENSES \$ -  TOTAL-PERSONAL EXPENSES \$ -  TOTAL-PERSONAL EXPENSES \$ -  TOTAL-EXPENSES THIS CLAIM \$ 43.12  LESS: Personal expenses this CLAIM \$ 43.12  LESS: Personal expenses s/spouse, non claimable expenses etc  LESS: Personal expenses of the containable expenses etc  LESS: Perso					\$	3(40)
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Dates Type Notes Cost  Parking	OTHER TRAVEL	COSTS				
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Parking   Highway Toll	Dates		140(63			0031
Highway Toll   Bridge Toll   TOTAL-OTHER TRAVEL EXPENSES   \$ -						
Bridge Toll		Highway Toll				
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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  Pesonal Expenses  Date   Item/Description   Notes   Cost    TOTAL-OTHER EXPENSES   \$ 43.12  Pesonal Expenses  Date   Item/Description   Notes   Cost    TOTAL-OTHER EXPENSES   \$ 43.12  Pesonal Expenses  Date   Item/Description   Notes   Cost    TOTAL-PERSONAL EXPENSES   \$  TOTAL-PERSONAL EXPENSES   \$  TOTAL-EXPENSES THIS CLAIM   \$ 43.12  LESS:   Personal expenses/spouse, non claimable expenses etc   LESS:   \$		ided in Event Registration) include tip				
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Other Expenses  Date   Item/Description   Notes   Cost						
Other Expenses  Date   Item/Description   Notes   Cost						
Other Expenses  Date   Item/Description   Notes   Cost						
Other Expenses  Date   Item/Description   Notes   Cost						
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Other Expenses  Date Item/Description Notes Cost  04-Feb Bell Mobility January Cell Phone Bill \$ 43.12  TOTAL-OTHER EXPENSES \$ 43.12  Pesonal Expenses  Date Item/Description Notes Cost  TOTAL-PERSONAL EXPENSES \$ -  TOTAL-PERSONAL EXPENSES \$ -  TOTAL-EXPENSES THIS CLAIM \$ 43.12  LESS: Personal expenses/spouse, non claimable expenses etc LESS: \$ -						
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Other Expenses  Date   Item/Description   Notes   Cost						
Other Expenses  Date   Item/Description   Notes   Cost						
Date   Item/Description   Notes   Cost				TOTAL-MEALS	\$	-
Date   Item/Description   Notes   Cost	Other Expenses					
O4-Feb Bell Mobility January Cell Phone Bill \$ 43.12  TOTAL-OTHER EXPENSES \$ 43.12  Pesonal Expenses  Date Item/Description Notes Cost  TOTAL-PERSONAL EXPENSES \$ -  TOTAL-EXPENSES THIS CLAIM \$ 43.12  LESS: Personal expenses/spouse, non claimable expenses etc LESS: \$ -		Item/Description	Notes			Cost
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Pesonal Expenses  Date Item/Description Notes Cost  TOTAL-PERSONAL EXPENSES \$ -  TOTAL- EXPENSES THIS CLAIM \$ 43.12  LESS: Personal expenses/spouse, non claimable expenses etc LESS: \$ -						
Pesonal Expenses  Date Item/Description Notes Cost  TOTAL-PERSONAL EXPENSES \$ -  TOTAL- EXPENSES THIS CLAIM \$ 43.12  LESS: Personal expenses/spouse, non claimable expenses etc LESS: \$ -						
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Pesonal Expenses  Date Item/Description Notes Cost  TOTAL-PERSONAL EXPENSES \$ -  TOTAL- EXPENSES THIS CLAIM \$ 43.12  LESS: Personal expenses/spouse, non claimable expenses etc LESS: \$ -			TOTAL OT	HEB EXDENSES	•	43 12
Date Item/Description Notes Cost  TOTAL-PERSONAL EXPENSES \$ -  TOTAL- EXPENSES THIS CLAIM \$ 43.12  LESS: Personal expenses/spouse, non claimable expenses etc LESS: \$ -			TOTAL-01	HEIT EAFERINES	Ψ	43.12
Date Item/Description Notes Cost  TOTAL-PERSONAL EXPENSES \$ -  TOTAL- EXPENSES THIS CLAIM \$ 43.12  LESS: Personal expenses/spouse, non claimable expenses etc LESS: \$ -	Pesonal Expense	es				
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TOTAL- EXPENSES THIS CLAIM \$ 43.12  LESS:   Personal expenses/spouse, non claimable expenses etc   LESS: \$ -						
TOTAL- EXPENSES THIS CLAIM \$ 43.12  LESS:   Personal expenses/spouse, non claimable expenses etc   LESS: \$ -						
TOTAL- EXPENSES THIS CLAIM \$ 43.12  LESS:   Personal expenses/spouse, non claimable expenses etc   LESS: \$ -						
TOTAL- EXPENSES THIS CLAIM \$ 43.12  LESS:   Personal expenses/spouse, non claimable expenses etc   LESS: \$ -			TOTAL PERSO	NAL EXPENSES	\$	
LESS: Personal expenses/spouse, non claimable expenses etc LESS: \$ -			TOTAL TEROO	THE BALL ENOLO	*	
LESS: Personal expenses/spouse, non claimable expenses etc LESS: \$ -			TOTAL- EXPENS	SES THIS CLAIM	\$	43.12
	LESS:	Personal expenses/spouse, non claimat				
						43.12
AMOUNT DAVABLE TO COUNCILL OR OR EMPLOYEE A						



Mobile

Bill Date: February 4, 2022

Dylan Heide

Account #

Next Bill Date: March 4, 2022

0.00

0.00

0.00

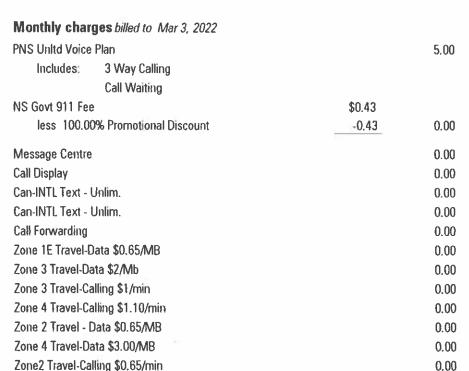
0.00

0.00

0.00

29of 36





FOR YOUR INFORMATION... Discount Summary \$2.93 Total discounts **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 \$0.00 Total this month Packet Plan Usage Summary Total megabytes 12,241.6936 Total this month \$30.00

Includes:

750 Mb PPU Data

Zone1 Travel-Calling \$0.50/Min

PNS International Text \$0.15

Messaging Pack Unlimited

Unlimited Canadian & Can-US LD

PNS Unlimited US Text Messages

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 Unitd 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 Exceeded 30.00 Up to 750 MB (\$30/MB) Over 750 MB (\$0/MB) 11.9548 GB 30.00

**LEGEND** 

MB = Megabyte

GB = Gigabyte

1 GB = 1024 MB

Bill Date: February 4, 2022

Dylan Heide

Account #

Next Bill Date: March 4, 2022

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# **CURRENT CHARGES**

(continued)

Total current charges			\$43.12
HST			5.62
Taxes			
	170	events	0.00
Messaging Pack Unlimited Incl. Mess	ages		
	152	events	0.00
PNS International Text \$0.15 Unlimite	d Incoming M	lessages	
Picture/Video/File messaging	2	events	0.00
Text message	3	events	0.00
Free SMS Message	1	event	0.00
Text message	30	events	0.00
Free Bell Message	12	events	0.00

MONTH FEBRUARY 2022

Mileage Rate

0.4615 per KM

NAME CAO Dylan Heide

TRAVEL - OWN V					
DATE	TO	PURPOSE OF TRIP	KMS		Cost
			!	\$	-
			!	\$	
				\$	-
				\$	121
				\$	
		<del> </del>	<del>                                     </del>	\$	
				\$	1.60
				\$	
		TOTAL	-OWN TRAVEL	\$	_
		TOTAL	-ONN HOAVEL	<b>P</b>	-
OTHER TRAVEL	COSTS				
		Notes		_	Cook
Dates	Туре	Notes			Cost
	Parking				
	Parking				
	Highway Toll				
	Bridge Toll				
		TOTAL-OTHER TRAV	EL EVDENCES	\$	
		TOTAL-OTHER TRAV	EL EXPENSES	Ð.	
ACCOMODATION	(C (All soom costs) (no reliable to	in already			
ACCOMODATION	S (All room costs) (no acholol to be				
Date	Name of Hotel/Motel	Notes			Cost
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		TOTAL-ACC	COMODATIONS	\$	-
	uded in Event Registration) include ti				
Date	Breakfast/Lunch/Dinner	Notes			Cost
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		+			
	-	+			
		<u></u>			
			TOTAL-MEALS	\$	-
Other Expenses					
Date	Item/Description	Notes	T		Cost
	Bell Mobility	February Cell Phone Bill		\$	43.1
U-T-IVIGI	DOI MODILY	i cordary con r none on		<del>-</del>	70.1
		+			
		TO-LATOT	HER EXPENSES	\$	43.1
				-	
Pesonal Expens	as				
Date	Item/Description	Notes	Т		Cost
Date	item/pescription	Hotes			COST
	<del> </del>	+			
		TOTAL-PERSO	NAL EXPENSES	\$	
		TOTAL EVECA	SES THIS CLAIM	e	43.1
	To the state of th				
LESS:	Personal expenses/spouse, non claima	able expenses etc	LESS:		
LESS:	Paid direct by the Town by Cheque or	Town Credit Card	LESS:	\$	43.1
			<del>`</del>		
	ΔM	<b>OUNT PAYABLE TO COUNCILLO</b>	OR EMPLOYEE	\$	-
	Pill			_	



Mobile

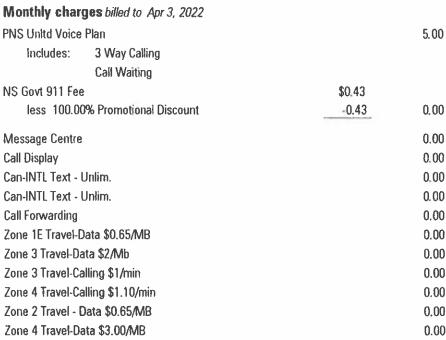
Bill Date: March 4, 2022

Dylan Heide

Account #

Next Bill Date: April 4, 2022

#### **CURRENT CHARGES**



0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

0.00

0.00

0.00

2.50

FOR YOUR INFORMATION... Discount Summary Total discounts \$2.93 Total this month \$2.93 Usage Summary min:sec 807:00 Weekday Weekend 54:00 18:00 Weeknight Total time used 879:00 Event Summary Total Events 488 \$0.00 Total this month Packet Plan Usage Summary Total megabytes 15,661.7334 Total this month \$30.00

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36

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

\$5.00

Voicemail to Text

Zone2 Travel-Calling \$0.65/min

Zone1 Travel-Calling \$0.50/Min

Unlimited Canadian & Can-US LD

PNS Unlimited US Text Messages

Picture Messaging Image Messaging Incl. Messages

Unlimited Incoming Messages

PNS International Text \$0.15

Messaging Pack Unlimited

750 Mb PPU Data

Includes:

less 50.00% Promotional Discount

-2.50

#### Usage and long distance

PNS Unitd Voice Plan Usage

@\$.00/minute

879:00 min:sec

0.00 30.00

750 Mb PPU Data Data Usage

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

Rate Details:

MB = Megabyte

GB = Gigabyte

1 GB = 1024 MB

Mobile Account # Bill Date: March 4, 2022 Next Bill Date: April 4, 2022 Dylan Heide **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

\$43.13

30of

36

**Total current charges** 

Mileage Rate

0.4615

per KM

	MARCH 2022	NAME	CAO Dylan Heide	
TRAVEL - OV	VN VEHICLE			
DATE	TO	PURPOSE OF TRIP	KMS	С
- DATE	10	FORFOSE OF TRIF		
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				\$
				\$
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		TOTA	L-OWN TRAVEL	\$
OTHER TRAN	EL COSTS			
OTHER TRAV	Type	Notes		C
Dates	Destries	Hotes		
	Parking			
	Parking			
	Highway Toll			
	Inighway Toli			
	Bridge Toll		1	
		TOTAL-OTHER TRA	<b>VEL EXPENSES</b>	\$
100011001	PIGNIG CASI			
ACCOMODA	TIONS (All room costs) (no acholol to			
Date	Name of Hotel/Motel	Notes		C
<u> </u>	-	<del></del>		
			1	
-				
		TOTAL-AC	CCOMODATIONS	\$
		TOTAL-AC	JOOMOBATIONO	Ψ
Date	ncluded in Event Registration) included Breakfast/Lunch/Dinner	Notes		Co
			TOTAL-MEALS	\$
Other Europe				
Other Expen	ses Item/Description	Notes		C
	-Apr Bell Mobility	March Cell Phone Bill		\$
04-	-Apr Bell Mobility	March Cell Phone Bill		Ф
		TOTAL-0	OTHER EXPENSES	\$
Pesonal Exp		Notes		
Date	Item/Description	Notes		C
		TOTAL-PERS	SONAL EXPENSES	\$
			NSES THIS CLAIM	
LESS:	Personal expenses/spouse, non cl	aimable expenses etc	LESS:	\$
LESS:	Paid direct by the Town by Cheque		LESS:	
LEGO.	Train onecr by the Town by Cheque	TO TOWN CIECIA CAID	LE33:	Ψ
		AMOUNT DAVABLE TO COLUMN	OD OD EHD! OVER	
		AMOUNT PAYABLE TO COUNCILL	JK UK EMPLOYEE	3



Mobile

Bill Date: April 4, 2022

Dylan Heide

Account #

Next Bill Date: May 4, 2022

0.00

0.00

0.00

0.00

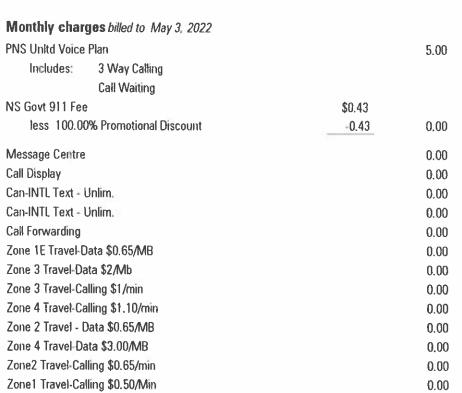
0.00

30.00

30.00

33of 40





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

Includes: Picture Messaging Image Messaging Incl. Messages

Unlimited Canadian & Can-US LD

PNS Unlimited US Text Messages

PNS International Text \$0.15

Messaging Pack Unlimited

750 Mb PPU Data

**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 -2.502.50

Usage and long distance

PNS Unitd Voice Plan Usage

@\$.00/minute 1291:00 min:sec 0.00 750 Mb PPU Data Data Usage 30.00

18.5250 GB

Rate Details: Data Used Tier Charged Exceeded Up to 750 MB (\$0.04/MB)

Over 750 MB (\$0/MB)

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

LEGEND



Mobile

Bill Date: April 4, 2022

Dylan Heide

Account #

Next Bill Date: May 4, 2022

\$43.12

34of

40

**CURRENT CHARGES** 

**Total current charges** 

(continued)

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

Mileage Rate

0.5113

per KM

NAME Dylan Heide, CAO MONTH April 2022 TRAVEL - OWN VEHICLE **PURPOSE OF TRIP KMS** DATE TO 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 \$ 379.50 04-01-22 Assoc. Municipal Administrators 2022/23 Membership May 4, 2022 Bell Mobility 43.12 April Cell Phone Bill **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 Scoth VOICE 1809 Barrington Street Sulte 1304

Halifax, Nova Scotla B3J 3K8

Invoice No.

8172

Date

01/04/2022

Ship Date:

Page:

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 80J 2E0

usiness No.:	12473 1324 R	T0001				
Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		2	Full Members 2022-2023 for Dylan Heide	Н	330.00	660.00
		4	and Maureen Hughes Associate Members 2022-2023 for Crystal Berringer, Kelly Redden, Kim Boutilier and	н	280.00	1,120.00
		1	Martha Horsman New member fee for Martha Horsman	н	15.00	15.00
			H - HST 15% HST			269.2
			2022-23 Membership (1 2022-23 Membership (1		1 20212 22	-
			2022-23 Mumbership (	Dykar	00219-20	1
			1011-13 Membership (1	Hő/Cr	ystal/Kelly/Kit	1/Marsha) 00219-210
ŀ						
			A A			
	93					
nipped By	Tracking	Number			Total Amount	2,064,2
omment:					Amount Paid	0.0
old By					Amount Owing	2,064.2



Mobile

Bill Date: May 4, 2022

Dylan Heide

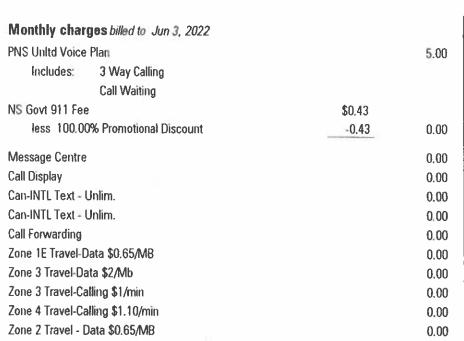
Account #

Next Bill Date: June 4, 2022

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40

#### **CURRENT CHARGES**



FOR YOUR INFORMATI	0N
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 Su	mmary
Total megabytes	12,060.0842
Total this month	\$30.00

Voicemail to Text

US Voice Roaming @ .10/min

**Unlimited Local Talking** 

Zone 4 Travel-Data \$3.00/MB

Zone2 Travel-Calling \$0.65/min

Zone1 Travel-Calling \$0.50/Min

PNS International Text \$0.15

Messaging Pack Unlimited

750 Mb PPU Data

Includes:

Unlimited Canadian & Can-US LD

PNS Unlimited US Text Messages

less 50,00% Promotional Discount

Picture Messaging Image Messaging Incl. Messages

Unlimited Incoming Messages

0.00

0.00

30.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

\$5.00

-2.50 2.50

#### Usage and long distance

PNS Unitd Voice Plan Usage

@\$.00/minute 857:00 min:sec 750 Mb PPU Data Data Usage

Rate Details: Up to 750 MB (\$0.04/MB)

Over 750 MB (\$0/MB)

 Data Used
 Tier Charged

 Exceeded
 30.00

 11.7774 GB
 30.00

LEGEND

MB = Megabyte

GB = Gigabyte

1 GB = 1024 MB

Mobile

Bill Date: May 4, 2022

Dylan Heide

**CURRENT CHARGES** 

Next Bill Date: June 4, 2022

Account #

Total current charges		\$43.12
HST		5.62
Taxes		
	16 events	0.00
Messaging Pack Unlimited Unlimited In	coming Messages	
	187 events	0,00
Messaging Pack Unlimited Incl. Messag	jes	
	142 events	0.00
PNS International Text \$0.15 Unlimited	Incoming Messages	
Picture/Video/File messaging	3 events	0.00
Short Code programs	1 event	0.00
Free SMS Message	2 events	0.00
Text message	27 events	0.00
Free Bell Message	6 events	0.00

Mileage Rate

0.5113 per KM

Dylan Heide, CAO MONTH May 2022 NAME TRAVEL - OWN VEHICLE TO PURPOSE OF TRIP KMS Cost DATE **TOTAL-OWN TRAVEL** 0.00 OTHER TRAVEL COSTS Dates Notes Cost Type 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) Breakfast/Lunch/Dinner Cost Date \$ \$ \$ \$ \$ \$ **TOTAL-MEALS** 0.00 Other Expenses Date Item/Description Cost May 4-6 NSFM Spring Conference Registration \$ 465.75 White Point Beach Resort June 4,2022 Bell Mobility \$ 43.13 May Cell Phone Bill **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



#### **Nova Scotia Federation of Municipalities**

Suite 1304, 1809 Barrington St Halifax, Nova Scotla B3J 3K8

#### INVOICE

Invoice No.:

6927

Date:

05/17/2022

Ship Date:

Page:

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
N// (U - 3 d)=1		2	NSFM Spring Conference Early Bird	н	400.00	800.00
		2	Registration: Heide; Devenne 2 Carbon offset fee	E	5.00	10.00
			E - HST exempt H - HST 15%			
			HST		:	120.00
			Burnne 00211-900 8 Heide 00219-210 \$405	405.00		
			Heide 00219-210 405	,w		
		JU.				
Nova Scotia Federa	tion of Municipalit	les HST: #108150	616			
Shipped By	Tracking		<u> </u>	-	Total Amount	930 00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	930.00



Mobile

Bill Date: June 4, 2022

Dylan Heide

## **CURRENT CHARGES**

Account #

Next Bill Date: July 4, 2022

Monthly charge:	<b>s</b> billed to Jul 3, 2	022		
PNS Unitd Voice Pla				5.00
	3 Way Calling			
	Call Waiting			
NS Govt 911 Fee	July 1 Tulling		\$0.43	
	Promotional Disco	unt	-0.43	0.00
Message Centre				0.00
Call Display				0.00
Can-INTL Text - Unl				0.00
Can-INTL Text - Unl	im.			0.00
Call Forwarding				0.00
Zone 1E Travel-Data				0.00
Zone 3 Travel-Data	\$2/Mb			0.00
Zone 3 Travel-Callin	ıg \$1/min			0.00
Zone 4 Travel-Callin	ıg \$1.10/min			0.00
Zone 2 Travel - Data	a \$0.65/MB			0.00
Zone 4 Travel-Data	\$3.00/MB			0.00
Zone2 Travel-Calling	g \$0.65/min			0.00
Zone1 Travel-Calling	g \$0.50/Min			0.00
Unlimited Canadian	& Can-US LD			0.00
750 Mb PPU Data				0.00
PNS International T	ext \$0.15			0.00
PNS Unlimited US	Text Messages			0.00
Messaging Pack Ur	alimited			0.00
Includes:	Picture Messaging	J		
	Image Messaging			
	Incl. Messages			
	<b>Unlimited Incomin</b>	g Messages		
<b>Unlimited Local Tal</b>	king			0.00
<b>US Voice Roaming</b>	8.12 634			0.00
Voicemail to Text			\$5.00	
less 50.00%	Promotional Discou	unt	-2.50	2.50
Usage and long	distance			
PNS Unitd Voice Pl	lan Usage			
@\$.00/minute		685:00 min:se	c	0.00
750 Mb PPU Data				30.01
Rate Details:		Data Used	Tier Charged	
Up to 750 MB	(\$0.04/MR)	Exceeded	30.01	
Over 750 MB (		9.9256 GB	30.01	
LEGEND	Antianal	2,2500 00	****	
T I TATE IN LA				



Mobile Account # Bill Date: June 4, 2022 Next Bill Date: July 4, 2022 Dylan Heide **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 \$43.13 **Total current charges** 

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39

MONTH \_\_\_\_\_ June 2022

Mileage Rate 0.5113 per KM

NAME Dylan Heide, CAO\_\_\_\_\_

DATE	VEHICLE TO	PURPOSE OF TRIP	T	KMS	C	ost
					<u> </u>	
<del></del>					$\vdash$	*
					-	
					+	-
					├	- 12
					<del> </del>	-
						-
OTHER TRAVE	00070	TOTA	L-OWN TR	AVEL		0.0
OTHER TRAVE	ype	Dates	Note	25	1 C	ost
					1	
5.5	s/ Bridge Tolls (include tips)	<u> </u>			\$	-
Parking					\$	-
Highway Toll					\$	-
Highway Toll - A					\$	-
Gas for Rental C	ar	TOTAL	OTHER TO	AVEL		
			OTHER TR	AVEL		0.0
	ONS (All room costs except n		uded)		T _	
Name of	Hotel/Motel	Dates			- C	ost
		L				0.0
MEALS (not inc Date	luded in Event Registration)   Breakfast/Lunch/Dinner	Include tips (no acholol to b	e included)		Cos	
Date	Breaklast/Lunch/Dinner		_		\$	
						-
					\$	-
<u></u>					+	-
					\$	
		-			\$	
		İ			\$	
		TOTA	L-MEALS		\$	- 0.0
041 5	CARD II TO THE TOTAL TO THE TOTAL TO	IOIA	L-MEALS			0.0
Other Ex					T 000	.4
Date	Item/Description				Cos	
July 4,2022	Bell Mobility	June Cell Phone Bill		<u>.</u>	\$	43.12
					+-	
					+-	
		TOTAL OTH	IED EVOEUS	EC		40.4
		TOTAL-OTH	IER EXPENS	)E3		43.1
		TOTAL- EXPENS	ES THIS CL	AIM		43.1
LESS:	Personal expenses/spouse, no					
	Paid direct by the Town by Cheque or Town Credit Card					
LESS:	Paid direct by the Town by Ch	eque or Town Credit Card			L	



Mobile

Bill Date: July 4, 2022

Dylan Heide

Account #

Next Bill Date: August 4, 2022

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40

\$2.93

\$2.93

246:00

3:00

28:00

277:00

235

\$0.00

min:sec



Monthly charges billed to Aug 3, 2022

PNS Unitd Voice Plan

Includes:

3 Way Calling

**Call Waiting** 

NS Govt 911 Fee

Message Centre

less 100.00% Promotional Discount

\$0.43

-0.43

0.00

0.00

5.00

Weekend Weeknight 0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

Total time used 0.00 **Event Summary** 0.00

**Total Events** Total this month

Packet Plan Usage Summary

FOR YOUR INFORMATION...

Discount Summary

Total discounts

Weekday

Total this month

Usage Summary

Total megabytes 11,073.8802 Total this month \$30.00

Call Display Can-INTL Text - Unlim. Can-INTL Text - Unlim. Call Forwarding Zone 1E Travel-Data \$0,65/MB Zone 3 Travel-Data \$2/Mb Zone 3 Travel-Calling \$1/min Zone 4 Travel-Calling \$1.10/min Zone 2 Travel - Data \$0.65/MB

Zone 4 Travel-Data \$3.00/MB Zone2 Travel-Calling \$0.65/min Zone1 Travel-Calling \$0,50/Min

Unlimited Canadian & Can-US LD

750 Mb PPU Data

PNS International Text \$0.15 PNS Unlimited US Text Messages

Messaging Pack Unlimited

Includes:

Voicemail to Text

Picture Messaging

Image Messaging

Incl. Messages

**Unlimited Incoming Messages** 

Unlimited Local Talking US Voice Roaming @ .10/min

less 50.00% Promotional Discount

0.00 0.00

\$5.00

Usage and long distance

PNS Unitd Voice Plan Usage

@\$.00/minute

277:00 min:sec

0.00 30.00

2.50

750 Mb PPU Data Data Usage **Rate Details:** 

**Data Used** Exceeded

Tier Charged 30.00

Up to 750 MB (\$0.04/MB) Over 750 MB (\$0/MB)

10.8143 GB

30.00

-2.50

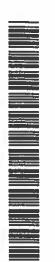
LEGEND

MB = Megabyte

GB = Gigabyte

1 GB = 1024 MB





Account #

Bill Date: July 4, 2022

Dylan Heide

Next Bill Date: August 4, 2022

**CURRENT CHARGES for** 

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

Mileage Rate

0.5113 per KM

July 2022 NAME Dylan Heide, CAO MONTH 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 Item/Description 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

0.00

0.00

0.00

0.00

33of

42

## **CURRENT CHARGES**

COMMENT CHANGES				
Monthly charges billed to Sep 3, 2022			FOR YOUR INFORMAT	ION
PNS Unitd Voice Plan		5.00	Discount Summary	,
Includes: 3 Way Calling			Total discounts	\$2.93
Call Waiting			Total this month	\$2.93
NS Govt 911 Fee	\$0.43		Usage Summary	min:sec
less 100.00% Promotional Discount	-0.43	0.00	Weekday	513:00
M Oost .		0.00	Weekend	25:00
Message Centre		0.00	Weeknight	3:00
Cail Display		0.00	Total time used	541:00
Can-INTL Text - Unlim.		0.00	Event Summary	
Can-INTL Text - Unlim.		0.00	Total Events	— 464
Call Forwarding		0.00		
Zone 1E Travel-Data \$0.65/MB		0.00	Total this month	\$0.00
Zone 3 Travel-Data \$2/Mb		0.00	Packet Plan Usage St	ımmary
Zone 3 Travel-Calling \$1/min		0.00	Total megabytes	9,123.1277
Zone 4 Travel-Calling \$1.10/min		0.00	Total this month	\$30.00
Zone 2 Travel - Data \$0.65/MB		0.00		
Zone 4 Travel-Data \$3.00/MB		0.00		
Zone2 Travel-Calling \$0.65/min		0.00		
Zone1 Travel-Calling \$0.50/Min		0.00		
Unlimited Canadian & Can-US LD		0.00		

Includes:

750 Mb PPU Data

PNS International Text \$0.15

Messaging Pack Unlimited

PNS Unlimited US Text Messages

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 Unitd V	oice Plan	Usage
-------------	-----------	-------

@\$.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
A =		

**LEGEND** 

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

Account #

34of

42

Bill Date: August 4, 2022

Dylan Heide

Next Bill Date: September 4, 2022

# **CURRENT CHARGES**

Total current charges			\$43.10
HST			5.60
Taxes			
	194	events	0.00
Messaging Pack Unlimited Unlimited	Incoming Mes	ssages	
	235	events	0.00
Messaging Pack Unlimited Incl. Mess	ages		
Picture/Video/File messaging	2	events	0.00
Text message	31	events	0.00
Free Bell Message	2	events	0.00

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

Mileage Rate

0.5113 per KM

NAME \_\_\_\_\_ Dylan Heide, CAO August 2022 MONTH TRAVEL - OWN VEHICLE TO PURPOSE OF TRIP KMS Cost DATE 0.00 **TOTAL-OWN TRAVEL** OTHER TRAVEL COSTS Туре 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 Cost 0.00 MEALS (not included in Event Registration) include tips (no acholol to be included) Breakfast/Lunch/Dinner Cost Date \$ \$ \$ \$ \$ \$ **TOTAL-MEALS** 0.00 Other Expenses 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

# A 48 of

60

# **CURRENT CHARGES**

Monthly charges billed	I to Oct 3, 2022		F
PNS Unitd Voice Plan			5.00
Includes: 3 Way Cal	ling		
Call Waitin	g		[1
NS Govt 911 Fee		\$0.43	1
less 100.00% Promotion	nal 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/M	R		0.00
Zone 3 Travel-Data \$2/Mb			0.00
Zone 3 Travel-Calling \$1/min			0.00
Zone 4 Travel-Calling \$1.10/n	nin		0.00
Zone 2 Travel - Data \$0.65/M			0.00
Zone 4 Travel-Data \$3.00/MB			0.00
Zone2 Travel-Calling \$0.65/m			0.00
Zone1 Travel-Calling \$0.50/M			0.00
Unlimited Canadian & Can-U			0.00
750 Mb PPU Data			0.00
PNS International Text \$0.15			0.00
PNS Unlimited US Text Mess	ages		0.00
Messaging Pack Unlimited			0.00
Includes: Picture Me	essaging		
Image Me			
Incl. Mess	• •		
Unlimited	Incoming Messages		
Unlimited Local Talking	0 0		0.00
US Voice Roaming @ .10/min	n		0.00
Voicemail to Text		\$5.00	
less 50.00% Promotion	al Discount	-2.50	2.50
Usage and long distance	)		
PNS Unitd Voice Plan Usage	!		
@\$.00/minute	538:00 min:se	ec	0.00
750 Mb PPU Data Data Usag	је		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 INFORMATIO	N
Discount Summary	
Total discounts	\$2.93
Total this month	\$2.93
Usage Summary	min:sec
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 Summa	ry
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
<b>CURRENT CHARGES</b>						
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. Mess	ages					
	131 events		0.00			
Messaging Pack Unlimited Unlimited	ncoming Messages					
	130 events		0.00			
Taxes						
HST			5.63			
Total current charges		\$4	I3.13			

Mileage Rate

0.5113 per KM

MONTH Dylan Heide, CAO September 2022 NAME 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 Cost Dates Notes Туре 2022-09-14 Taxi/Bus/ Ferries/ Bridge Tolls (include tips) 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 969.99 Holiday Inn Express, Charlottetown September 11-14 AIM Network Conf. MEALS (not included in Event Registration) include tips (no acholol to be included) 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: 1,839.60 Paid direct by the Town by Cheque or Town Credit Card 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:** 

11 Sep 2022 — 14 Sep 2022

4:00 PM 12:00 PM Rooms: Adults: Children: 1

2 1

**Property Overview** Download the IHG App **Ground Transportation** 

**Cancel Reservation** 

**Modify Reservation** 

**Customer Care** 

# 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 <u>IHG® Customer Care</u> 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: <u>IHGR RATE</u> 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 hotelspecific 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 @ Townof Mahone Bay.ca>

Subject: Your Atlantic Infrastructure Management Network (HST No. 795578491) receipt [#1632-2982]

You don't often get email from receipts+acct 17vc72gizwbsfpa2@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	2022	<b>Atlantic</b>	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

Account #

Next Bill Date:

56

Bill Date: October 4, 2022

November 4, 2022

Dylan Heide

# **CURRENT CHARGES**

Monthly charges billed	d to Nov 3, 2022			FOR YOUR INFORMAT	ΓΙΟΝ
PNS Unitd Voice Plan	18,		5.00	Discount Summary	
Includes: 3 Way Ca	llina		0.00	Total discounts	<del>-</del> \$2.93
Call Waitin	good •			Total this month	\$2.93
NS Govt 911 Fee	.9	\$0.43		Usage Summary	min:sec
less 100.00% Promotio	nal Discount	-0.43	0.00	Weekday	672:00
				Weekend	24:00
Message Centre			0,00	Weeknight	1:00
Call Display Can-INTL Text - Unlim.			0.00	Total time used	697:00
Can-INTL Text - Unlim.			0.00	Event Summary	
Call Forwarding			0.00	Total Events	351
Zone 1E Travel-Data \$0.65/N	AB		0.00	Total this month	\$0.00
Zone 3 Travel-Data \$2/Mb			0.00	Packet Plan Usage Sum	mary
Zone 3 Travel-Calling \$1/min	 		0.00	Total megabytes	13,454.6952
Zone 4 Travel-Calling \$1.10/			0.00	Total this month	\$30.00
Zone 2 Travel - Data \$0.65/N			0.00		
Zone 4 Travel-Data \$3.00/MI	В		0.00		
Zone2 Travel-Calling \$0.65/n	nin		0.00		
Zone1 Travel-Calling \$0.50/N	⁄lin		0.00		
Unlimited Canadian & Can-U	IS LD		0.00		
750 Mb PPU Data			0.00		
PNS International Text \$0.15	5		0.00		
PNS Unlimited US Text Mes	sages		0.00		
Messaging Pack Unlimited			0.00		
Includes: Picture M	essaging				
Image Me	essaging				
Incl. Mes	sages				
Unlimited	Incoming Messages				
Unlimited Local Talking			0.00		
US Voice Roaming @ .10/m	in		0.00		
Voicemail to Text		\$5.00			
less 50.00% Promotion	nal Discount	-2.50	2.50		
Usage and long distance	P.				
PNS Unitd Voice Plan Usage					
@\$.00/minute	697:00 min:s	00	0.00		
750 Mb PPU Data Data Usa		00	30.00		
Rate Details:	Data Used	Tier Charged	00.00		
Up to 750 MB (\$0.04/MB		30.00			
Over 750 MB (\$0/MB)	13.1393 GB	30.00			
LEGEND	13.1030 00	00.00			
MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB			
mo - mogabyte	ob digabyte	. 05 1024 MD			

Mobile Bill Date: October 4, 2022 Dylan Heide		Account # Next Bill Date:	November 4, 2022	A	45	of	56
<b>CURRENT CHARGES</b>							
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. Messa	ges						
	178 events		0.00				
Taxes							
HST			5.61				
Total current charges		\$4	  3.11				

Mobile

Bill Date: October 4, 2022

Account # Next Bill Date:

November 4, 2022

A 46 of

56

ITEMIZED CALLS

Packet Data

по.	date	type	details	data volume	rate	bilied by	total
1	Sun Sep 4	Brwsr	Mobile Browser	10.3779	0.00	MB	0.42
2	41	Brwsr	Mobile Browser	2.3242	0.00	MB	0.09
3	91	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	10	Brwsr	Mobile Browser	410.5898	0.00	MB	16.42
				Total usage			30.00
				Subtotal			\$30.00
				Total			\$30.00

October 2022

MONTH

Mileage Rate

0.5113 per KM

NAME Dylan Heide, CAO

TRAVEL - OWN VEHICLE **PURPOSE OF TRIP** KMS DATE TO 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 32 16.36 REMO Planning Meeting 10-19-22 MODL & Return Regional Building Services Meeting 16.36 **TOTAL-OWN TRAVEL** 131.92 OTHER TRAVEL COSTS Dates Notes Cost Type 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) Breakfast/Lunch/Dinner Cost Date \$ \$ \$ \$ \$ \$ \$ **TOTAL-MEALS** 0.00 **Other Expenses** Item/Description Date Cost November 4,2022 Bell Mobility 43.12 October TOTAL-OTHER EXPENSES 43.12 **TOTAL- EXPENSES THIS CLAIM** 175.04 LESS: Personal expenses/spouse, non claimable expenses etc 43.12 LESS: Paid direct by the Town by Cheque or Town Credit Card NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE 131.92 Mobile Account# A 46 of 58

Bill Date: November 4, 2022 Next Bill Date: December 4, 2022

Dylan Heide

11 75

## **CURRENT CHARGES**

Monthly charges billed	to Dec 3, 2022			FOR YOUR INFORMA	TION
PNS Unitd Voice Plan			5.00	Discount Summary	
Includes: 3 Way Call	ina		100	Total discounts	<b>-</b> \$2.93
Call Waitin	•			Total this month	\$2.93
NS Govt 911 Fee	5	\$0.43		Usage Summary	min:sec
less 100.00% Promotion	al Discount	-0.43	0.00	Weekday	552:00
				Weekend	51:00
Message Centre			0.00 0.00	Weeknight	15:00
Call Display Can-INTL Text - Unlim.			0.00	Total time used	618:00
Can-INTL Text - Unlim.			0.00	Event Summary	
Call Forwarding			0.00	Total Events	314
Zone 1E Travel-Data \$0.65/M	В		0.00	Total this month	\$0.00
Zone 3 Travel-Data \$2/Mb			0.00	Packet Plan Usage Sum	mary
Zone 3 Travel-Calling \$1/min			0.00	Total megabytes	18,147.1087
Zone 4 Travel-Calling \$1,10/n	nin		0.00	Total this month	\$30.00
Zone 2 Travel - Data \$0.65/M	В		0.00		
Zone 4 Travel-Data \$3.00/MB			0.00		
Zone2 Travel-Calling \$0.65/m	in		0.00		
Zone1 Travel-Calling \$0.50/M	in		0.00		
Unlimited Canadian & Can-US	SLD		0.00		
750 Mb PPU Data			0.00		
PNS International Text \$0.15			0.00		
PNS Unlimited US Text Mess	ages		0.00		
Messaging Pack Unlimited			0.00		
Includes: Picture Me	essaging				
Image Me	ssaging				
Incl. Mess	ages				
Unlimited	Incoming Messages				
Unlimited Local Talking			0.00		
US Voice Roaming @ .10/min	1		0.00		
Voicemail to Text		\$5.00			
less 50.00% Promotion	al Discount	-2.50	2.50		
Usage and long distance	1				
PNS Unitd Voice Plan Usage					
@\$.00/minute	618:00 min:se	ec	0.00		
750 Mb PPU Data Data Usag			30.00		
Rate Details:	Data Used	Tier Charged			
Up to 750 MB (\$0.04/MB		30.00			
Over 750 MB (\$0/MB)	, 17.7218 GB	30.00			
LEGEND					
MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB			
,	<b>~</b> ·				

Mobile Bill Date: November 4, 2022 Dylan Heide		Account # Next Bill Date:	December 4, 2022	A	47	of	58
<b>CURRENT CHARGES</b>							
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. Messaging	ges						
	162 events		0.00				
Taxes							
HST			5.62				
Total current charges		\$4	13.12				

4 71

Bill Date: November 4, 2022

Account#

Next Bill Date:

December 4, 2022

A 48 of 58

ITEMIZED CALLS

Packet Data

	onor Dana						
no.	date	type	details	data volume	rate	billed by	total
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

104.82

November 2022 NAME Dylan Heide, CAO MONTH TRAVEL - OWN VEHICLE **PURPOSE OF TRIP** KMS Cost DATE TO 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 Dates Notes Cost Type 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 Cost Date Item/Description 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 49.09 LESS: Paid direct by the Town by Cheque or Town Credit Card

NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE

Bill Date: December 4, 2022

Dylan Heide

Account #

Next Bill Date:

January 4, 2023

A 50 of 63

# **CURRENT CHARGES**

Monthly charges billed	to Jan 3, 2023			FOR YOUR INFORMAT	ION
PNS Unitd Voice Plan			5.00	Discount Summary	
Includes: 3 Way Callin	ng			Total discounts	<b>\$2.93</b>
Call Waiting	, <del>-</del>			Total this month	\$2.93
NS Govt 911 Fee	•	\$0.43		Usage Summary	min:sec
less 100.00% Promotiona	al Discount	-0.43	0.00	Weekday	457:00
Manage Oneter			0.00	Weekend	15:00
Message Centre Call Display			0.00 0.00	Total time used	472:00
Can-INTL Text - Unlim.			0.00	Event Summary	
Can-INTL Text - Unlim.			0.00	Total Events	220
Call Forwarding			0.00	Total this month	\$0.00
Zone 1E Travel-Data \$0.65/ME	₹		0.00	Packet Plan Usage Sum	
Zone 3 Travel-Data \$2/Mb	,		0.00	Total megabytes	4,037.5937
Zone 3 Travel-Calling \$1/min			0.00	Total this month	\$30.00
Zone 4 Travel-Calling \$1.10/mi	in		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	n		0.00		
Zone1 Travel-Calling \$0.50/Min			0.00		
Unlimited Canadian & Can-US			0.00		
750 Mb PPU Data			0.00		
PNS International Text \$0.15			0.00		
PNS Unlimited US Text Messa	ides		0.00		
Messaging Pack Unlimited			0.00		
Includes: Picture Mes	ssaging				
Image Mes					
Incl. Messa	• •				
	ncoming Messages				
Unlimited Local Talking	<b>5</b>		0.00		
US Voice Roaming @ .10/min			0.00		
Voicemail to Text		\$5.00			
less 50.00% Promotiona	1 Discount	-2.50	2.50		
Usage and long distance					
PNS Unitd Voice Plan Usage					
@\$.00/minute	472:00 min:s	ec	0.00		
750 Mb PPU Data Data Usage	e		30.00		
Rate Details:	Data Used	Tier Charged			
Up to 750 MB (\$0.04/MB)		30.00			
Over 750 MB (\$0/MB)	3.9430 GB	30.00			
LEGEND					
	GB = Gigabyte	1 GB = 1024 MB			

Mobile Bill Date: December 4, 2022 Dylan Heide		Account # Next Bill Date:	January 4, 2023	A	51	of	63
<b>CURRENT CHARGES</b>							
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. Messag	es						
	12 events		0.00				
Messaging Pack Unlimited Incl. Messages							
	56 events		0.00				
Messaging Pack Unlimited Unlimited Incoming I							
	93 events		0.00				
Roamer usage			5.60				
Taxes							
HST			5.99				
Total current charges		\$49	9.09				

Account #

A 52 of

63

Bill Date: December 4, 2022

**Next Bill Date:** 

January 4, 2023

## ITEMIZED LONG DISTANCE CALLS

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	MsqCR	USA	BRIDGEWTR	NS	902-523-4622	1:00	0.10	0.00	0.10
3	я	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	11	20:14	Vol.TE	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

Account#

A 53 of

63

Bill Date: December 4, 2022

Next Bill Date: January 4, 2023

# ITEMIZED CALLS

no.	date	type	details	data volume	rate	billed by	total
18	Fri Nov 4	Brwsr	Mobile Browser	8.5947	0.00	MB	0.34
19	M .	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

\$30.00 Subtotal

Total \$30.00

## **TOWN OF MAHONE BAY EXPENSE CLAIM**

Mileage Rate

0.5113 per KM

December 2022 NAME Dylan Heide, CAO TRAVEL - OWN VEHICLE DATE **PURPOSE OF TRIP** TO 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 0.00 **NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE** 

Account #

A 47 of

59

Dylan Heide

Bill Date: January 4, 2023

Next Bill Date:

February 4, 2023

# **CURRENT CHARGES**

Monthly charges	billed to Feb 3	, 2023			FOR YOUR INFORMATION	
PNS Unitd Voice Plan		,		5.00	Discount Summary	
	Vay Calling				Total discounts	\$2.93
	II Waiting				Total this month	\$2.93
NS Govt 911 Fee	ii waiiig		\$0.43		Usage Summary	min:sec
	romotional Discount		-0.43	0.00	Weekday	255:00
					Weekend	3:00
Message Centre				0.00	Weeknight	29:00
Call Display  Can-INTL Text - Unlin				0.00 0.00	Total time used	287:00
Can-INTL Text - Unlin				0.00	Event Summary	
Call Forwarding	ii.			0.00	Total Events	207
Zone 1E Travel-Data	\$0.65/MB			0.00	Total this month	\$0.00
Zone 3 Travel-Data \$2	•			0.00	Packet Plan Usage Summary	
Zone 3 Travel-Calling				0.00	Total megabytes	8,488.8368
Zone 4 Travel-Calling				0.00	Total this month	\$30.00
Zone 2 Travel - Data S				0.00		
Zone 4 Travel-Data \$3	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 Tex	t \$0.15			0.00		
PNS Unlimited US Te	xt Messages			0.00		
Messaging Pack Unlin	nited			0.00		
Includes: Pic	ture Messaging					
lm	age Messaging					
Inc	l. Messages					
Un	limited Incoming Me	essages				
Unlimited Local Talkin	g			0.00		
US Voice Roaming @	.10/min			0.00		
Voicemail to Text			\$5.00			
less 50.00% Pro	motional Discount		-2.50	2.50		
Usage and long di	stance					
PNS Unitd Voice Plan						
@\$.00/minute		287:00 min:s	ес	0.00		
750 Mb PPU Data Da	ta Usage			30.00		
Rate Details:	_	Data Used	Tier Charged			
Up to 750 MB (\$0	.04/MB)	Exceeded	30.00			
Over 750 MB (\$0/		8.2899 GB	30.00			
LEGEND						
MB = Megabyte	GB = Gigat	yte	1 GB = 1024 MB			

Total current charges		\$4	43.13
axes IST			5.63
	82 events		0.00
essaging Pack Unlimited Unlimited Inc			
	82 events		0.00
saging Pack Unlimited Incl. Message			0.00
•	4 events		0.00
NS Unlimited US Text Messages Incl. N			70.
Roaming Welcome SMS	1 event		0.00
Picture/Video/File messaging	2 events		0.00
Fext message	3 events		0.00
Text message	33 events		0.00
CURRENT CHARGES			
Bill Date: January 4, 2023 Dylan Heide		Next Bill Date:	Feb
Mobile		Account #	

Bill Date: January 4, 2023 **ITEMIZED CALLS** 

Account #

Next Bill Date: February 4, 2023

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70.	date	type	details	data volume	rate	billed by	total
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