

**TOWN OF MAHONE BAY
EXPENSE CLAIM**

Mileage Rate 0.4231 per KM

MONTH December/16

NAME David Devenne

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
2-Dec-16	Return to Mahone Bay	UNSM Conference	88	37.23
12-Dec-16	Bridgewater	AREA Presentation TOB Council	30	12.69
14-Dec-16	Bridgewater	REN L&O Committee	30	12.69
21-Dec-16	Bridgewater	MJSB Meeting	30	12.69
				-
				-
TOTAL-OWN TRAVEL				75.30

OTHER TRAVEL COSTS			
Type	Dates	Notes	Cost
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)			
Parking			
AirFare including Fees			
Rental Car			
Gas for Rental Car			
TOTAL-OTHER TRAVEL			0.00

ACCOMODATIONS (All room costs except meals) (no alcohol to be included)			
Name of Hotel/Motel	Dates		Cost
12/2/2016 WestIn Nova Scotian	Nov 29 - Dec 2/16		529.82

MEALS (not included in Event Registration) include tips (no alcohol to be included)				
Date	Breakfast/Lunch/Dinner			Cost
11/29/2016	Meals during conference			\$ 110.65
12/2/2016				
TOTAL-MEALS				110.65

Other Expenses				
Date	Item/Description			Cost
12/1/2010	Incidentals	overnight for conference		\$ 10.00
12/14/2016	Conference Registration	UNSM Conference		\$ 517.50
12/14/2016	Extra Banquet Ticket	UNSM Conference		\$ 74.75
12/14/2016	Carbon Offset Fee	UNSM Conference		\$ 5.00
1/4/2017	Cell Phone (mayor)	mobile phone plan		\$ 59.88
	Registration/Dues			
TOTAL-OTHER EXPENSES				667.13

TOTAL- EXPENSES THIS CLAIM			1,382.90
LESS:	Personal expenses/spouse, non claimable expenses etc		79.75
LESS:	Paid direct by the Town by Cheque or Town Credit Card		688.03


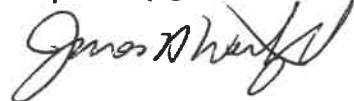
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE			615.12
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I certify that the above expense claim is correct and accurate and to the best of my knowledge all expenses claimed are in accordance with the Town of Mahone Bay expense policy.

Date

Feb 23/17
Feb 27/17

Signature

Union of NS Municipalities

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

INVOICE

Invoice No.: 5269

Date: 12/14/2016

Page: 1

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			UNSM 2016 CONFERENCE DELEGATE FEE Karl Nauss & David Devenne	H	450.00	900.00
1			EXTRA BANQUET TICKET	H	65.00	65.00
2			CARBON OFFSET FEE	E	5.00	10.00
			E - HST exempt H - HST 15% HST			144.75
			00-379-010 *65.00 HST 9.75			
			00-211-900 455.00 HST 67.50			
			00-211-400 455.00 HST 67.50			
Union of NS Municipalities HST: #108150616						
Comment:					Total Amount	1,119.75

Mobile
Bill Date: January 4, 2017
David Devenne

Account #
Next Bill Date: February 4, 2017

13 of 20

CURRENT CHARGES for 902-521-5650

Monthly charges billed to Feb 3, 2017

PNS Bus. Flex Plan 36M	\$10.00	
less 13.20% Promotional Discount	-1.32	8.68
Includes: 3 Way Calling		
Call Forwarding		
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
Sys Access Fee \$8.95, 911 Fee \$0.75	\$9.70	
less 100.00% Promotional credit	-9.70	0.00
Smartphone Share 3GB		30.00
Txt Msg - Unltd Pkg.	\$15.00	
less 33.33% Promotional Discount	-5.00	
less 25.00% Feature Discount	-2.50	7.50

Usage and long distance

PNS Bus. Flex Plan 36M Usage		
@\$.06/minute	6:46 min:sec	0.41
@\$.09/minute	61:15 min:sec	5.50
Smartphone Share 3GB Data Usage		
@\$.00/MB	1,548.4892 MB	0.00
Txt Msg - Unltd Pkg. Unlimited Messages		
	2 events	0.00

Taxes

HST		7.79
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Total current charges \$59.88

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$18.95
Total this month	\$18.95
Usage Summary min:sec	
Weekday	61:15
Weekend	4:46
Weeknight	2:00
Total time used	68:01
Event Summary	
Total Events	2
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	1,548.4892
Total this month	\$0.00



000040-002007 40_B_12

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



David Devenne
 P.o Box 530
 Mahone Bay, NS, E0J 2E0
 Canada

Page Number : 1 Invoice Nbr : 371658
 Guest Number : 906362
 Folio ID : A
 Arrive Date : 29-NOV-16 15:22
 Depart Date : 02-DEC-16 14:11
 No. Of Guest : 2
 Room Number : 524
 Club Account :

Tax Invoice

Tax ID : #899994933RT0001

Westin Nova Scotian DEC-02-2016 14:20 TWADDEN

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-NOV-16	RT524	Room Charge	145.00	
29-NOV-16	RT524	HRM Levy 2.0%	2.90	
29-NOV-16	RT524	HST Tax - Room 15%	22.19	
29-NOV-16	RT524	Guest Self Parking	5.00	
29-NOV-16	RT524	HST Tax 15% Parking	0.75	
30-NOV-16	0189	Elements Breakfast Food	37.00	
30-NOV-16	0189	Elements Breakfast Gratuity	4.45	
30-NOV-16	0189	HST 15% Elements	5.55	
30-NOV-16	096A	902-465-3482 0:04	1.00	
30-NOV-16	096A	HST Tax 15%-Local Calls	0.15	
30-NOV-16	RT524	Room Charge	145.00	
30-NOV-16	RT524	HRM Levy 2.0%	2.90	
30-NOV-16	RT524	HST Tax - Room 15%	22.19	
30-NOV-16	RT524	Guest Self Parking	5.00	
30-NOV-16	RT524	HST Tax 15% Parking	0.75	
01-DEC-16	0133	Elements Breakfast Food	37.00	
01-DEC-16	0133	Elements Breakfast Gratuity	3.45	
01-DEC-16	0133	HST 15% Elements	5.55	
01-DEC-16	219A	902-425-2599 0:01	1.00	
01-DEC-16	219A	HST Tax 15%-Local Calls	0.15	
01-DEC-16	RT524	Room Charge	145.00	
01-DEC-16	RT524	HRM Levy 2.0%	2.90	

Continued on the next page

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



David Devenne
 P.o Box 530
 Mahone Bay, NS, E0J 2E0
 Canada

Page Number : 2 Invoice Nbr : 371658
 Guest Number : 906362
 Folio ID : A
 Arrive Date : 29-NOV-16 15:22
 Depart Date : 02-DEC-16 14:11
 No. Of Guest : 2
 Room Number : 524
 Club Account :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-DEC-16	RT524	HST Tax - Room 15%	22.19	
01-DEC-16	RT524	Guest Self Parking	5.00	
01-DEC-16	RT524	HST Tax 15% Parking	0.75	
02-DEC-16	0157	Elements Breakfast Food	11.00	
02-DEC-16	0157	Elements Breakfast Gratuity	5.00	
02-DEC-16	0157	HST 15% Elements	1.65	
02-DEC-16	MC			-640.47
For Authorization Purpose Only				
Date	Code	Authorized		
02-DEC-16	095958	640.47		
			** Total	640.47
			*** Balance	-640.47
				0.00

As a Starwood Preferred Guest, you could have earned 1232 Starpoints for this visit. Please provide your member number or enroll today.

Continued on the next page

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



David Devenne
 P.o Box 530
 Mahone Bay, NS, E0J 2E0
 Canada

Page Number : 3 Invoice Nbr : 371658
 Guest Number : 906362
 Folio ID : A
 Arrive Date : 29-NOV-16 15:22
 Depart Date : 02-DEC-16 14:11
 No. Of Guest : 2
 Room Number : 524
 Club Account :

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room/Levy	Fd & Bev	Gratuity	Taxes	Other	Total	Payment
11-29-2016	147.90	0.00	0.00	22.94	5.00	175.84	0.00
11-30-2016	147.90	37.00	4.45	28.49	6.15	223.99	0.00
12-01-2016	147.90	37.00	3.45	28.49	6.15	222.99	0.00
12-02-2016	0.00	11.00	5.00	1.65	0.00	17.65	-640.47
Total	443.70	85.00	12.90	81.57	17.30	640.47	-640.47

Signature _____