

TOWN OF MAHONE BAY EXPENSE SUMMARY

Mileage Rate 0.4415 per KM

MONTH: August 2018

NAME: Derrick MacKenzie
Director of Operations

| TRAVEL - OWN VEHICLE | | | | |
|---|---|-----------------|------|------------------|
| DATE | TO | PURPOSE OF TRIP | KMS | Cost |
| August 2018 | In Town | Various | 285 | \$ 125.83 |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | - |
| | | | | - |
| TOTAL-OWN TRAVEL | | | | \$ 125.83 |
| 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 | | | | \$ - |
| ACCOMODATIONS (All room costs except meals) (no acholol to be included) | | | | |
| Name of Hotel/Motel | Dates | Notes | Cost | |
| | | | | |
| | | | | |
| TOTAL-ACCOMODATIONS | | | | \$ - |
| 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 2018 | August Cell Phone | Bell Mobility | | \$ 5.75 |
| | | | | |
| | | | | |
| | Registration/Dues | | | |
| TOTAL-OTHER EXPENSES | | | | \$ 5.75 |
| TOTAL- EXPENSES THIS SUMMARY | | | | \$ 131.58 |
| LESS: | Personal expenses/spouse, non claimable expenses etc | | | |
| LESS: | Paid direct by the Town by Cheque or Town Credit Card | | | \$ 5.75 |
| NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE | | | | \$ 125.83 |

Mobile
Bill Date: September 4, 2018
TOWN OF MAHONE BAY

Account #
Next Bill Date: October 4, 2018

CURRENT CHARGES

Monthly charges billed to Oct 3, 2018

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

Usage and long distance

| | | | |
|--------------------------------|----------------|--------------|------|
| PNS Unltd Voice Plan Usage | | | |
| @\$.00/minute | 169:00 min:sec | | 0.00 |
| PNS 750 Mb PPU Data Data Usage | | | 0.00 |
| Rate Details: | Data Used | Tier Charged | |
| Up to 750 MB (\$0.04/MB) | 0.0049 MB | 0.00 | |
| Over 750 MB (\$0/MB) | | | |

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB
 Messaging Pack Unlimited Incl. Messages

| | | |
|--|-----------|------|
| | 18 events | 0.00 |
| Messaging Pack Unlimited Unlimited Incoming Messages | | |
| | 26 events | 0.00 |

| FOR YOUR INFORMATION... | |
|----------------------------------|----------------|
| Discount Summary | |
| Total discounts | \$0.43 |
| Total this month | \$0.43 |
| Usage Summary | |
| | <i>min:sec</i> |
| Weekday | 156:00 |
| Weekend | 13:00 |
| Total time used | 169:00 |
| Event Summary | |
| Total Events | 44 |
| Total this month | \$0.00 |
| Packet Plan Usage Summary | |
| Total megabytes | 0.0049 |
| Total this month | \$0.00 |



000016-000199 16_3_9

Mobile
Bill Date: September 4, 2018
TOWN OF MAHONE BAY

Account #
Next Bill Date: October 4, 2018

CURRENT CHARGES

(continued)

Taxes

HST 0.75

Total current charges \$5.75

000016-000200