

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4415 per KM

MONTH November 2018

NAME Dylan Heide

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
7-Nov-18	Mahone Bay to Halifax & Return	NSFM - 2018 Fall Conference	174	76.82
14-Nov-18	Mahone Bay to Truro & Return	Office of the Employer Annual Conference	184	81.24
26-Nov-18	Mahone Bay to Dartmouth & Return	NSFM Climate & Asset Management Workshop	187	82.47
27-Nov-18	Mahone Bay to Summerside & Return	Maritime Electrical Utilities Meeting	724	319.65
November 2018	Paid direct by the Town by Cheque or Town Credit Card			(179.85)
				-
TOTAL-OWN TRAVEL				380.33
OTHER TRAVEL COSTS				
Type	Dates	Notes	Cost	
Parking (Halifax)	November 7-9, 2018	NSFM Climate & Asset Mgmt	\$	22.60
Bridge Tolls (Halifax-Dartmouth)	November 26/18	NSFM Climate & Asset Mgmt	\$	2.00
Bridge Tolls (Confederation Bridge)	November 27/18	Maritime Electrical Utilities Mtg	\$	47.00
Highway Toll (Cobequid Hwy)	November 27/18	Maritime Electrical Utilities Mtg	\$	8.00
TOTAL-OTHER TRAVEL				79.60
ACCOMODATIONS (All room costs except meals) (no alcohol to be included)				
Name of Hotel/Motel	Dates		Cost	
Westin Nova Scotian	November 7-9, 2018	NSFM -2018 Fall Conference		349.56
Loyalist Country Inn, Summerside	November 27-28, 2018	Paid by AREA		0.00
MEALS (not included in Event Registration) include tips (no alcohol to be included)				
Date	Breakfast/Lunch/Dinner		Cost	
7-Nov-18	Dinner	(\$43 - \$30 claimed)	NSFM -2018 Fall Conference	\$ 30.00
8-Nov-18	Breakfast	Out of Pocket	NSFM -2018 Fall Conference	\$ 11.00
9-Nov-18	Breakfast	Out of Pocket	NSFM -2018 Fall Conference	\$ 11.00
27-Nov-18	Dinner		Maritime Electrical Utilities Mtg	\$ 9.97
28-Nov-18	Dinner		Maritime Electrical Utilities Mtg	\$ 9.05
				\$ -
				\$ -
TOTAL-MEALS				71.02
Other Expenses				
Date	Item/Description		Cost	
November 2018	October Mobility Invoice	Bell Mobility	\$	43.13
November 7-9, 2018	Incidentals	NSFM - 2018 Fall Conference	\$	20.00
November 27-28, 2018	Incidentals	Maritime Electrical Utilities Mtg	\$	10.00
November 13-14, 2018	Registration	Office of the Employer Advisor NS Society	\$	345.00
November 21, 2018	Registration	NSFM - 2018 Fall Conference	\$	557.00
TOTAL-OTHER EXPENSES				975.13
TOTAL- EXPENSES THIS CLAIM				1,855.64
LESS:				
LESS:	Paid direct by the Town by Cheque or Town Credit Card			1,413.31
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				442.33

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



Dylan Heide
 UK02AD - Union of Nova Scotia Munic Att

Page Number : 1 Invoice Nbr : 481655
 Guest Number : 1034667
 Folio ID : A
 Arrive Date : 07-NOV-18 13:05
 Depart Date : 09-NOV-18
 No. Of Guest : 1
 Room Number : 631
 Club Account :

Information Invoice

Tax ID : 899994933RT0001
 Westin Nova Scotian NOV-09-2018 04:10 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-NOV-18	RT631	Room Charge	149.00	
07-NOV-18	RT631	HRM Levy 2.0%	2.98	
07-NOV-18	RT631	HST Tax - Room 15%	22.80	
08-NOV-18	RT631	Room Charge	149.00	
08-NOV-18	RT631	HRM Levy 2.0%	2.98	
08-NOV-18	RT631	HST Tax - Room 15%	22.80	
NOV-09-2018	MC	Mastercard		-349.56
		** Total	349.56	-349.56
		*** Balance	0.00	

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

Continued on the next page

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



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Page Number : 2 Invoice Nbr : 481655
 Guest Number : 1034667
 Folio ID : A
 Arrive Date : 07-NOV-18 13:05
 Depart Date : 09-NOV-18
 No. Of Guest : 1
 Room Number : 631
 Club Account :

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room/Levy	Fd & Bev	Gratuity	Taxes	Other	Total	Payment
11-07-2018	151.98	0.00	0.00	22.80	0.00	174.78	0.00
11-08-2018	151.98	0.00	0.00	22.80	0.00	174.78	0.00
Total	303.96	0.00	0.00	45.60	0.00	349.56	0.00

Signature _____

Mobile
Bill Date: December 4, 2018
Dylan Heide

Account #
Next Bill Date: January 4, 2019

CURRENT CHARGES

Monthly charges billed to Jan 3, 2019

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
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
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	399:00 min:sec		0.00
PNS 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)	3.3476 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 299:00

Weekend 10:00

Weeknight 90:00

Total time used 399:00

Event Summary

Total Events 221

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 3,427.9393

Total this month \$30.00



000014-000179 14_9_9

Mobile
Bill Date: December 4, 2018
Dylan Heide

Account #
Next Bill Date: January 4, 2019

CURRENT CHARGES

(continued)

Free Bell Message	2 events	0.00
Messaging Pack Unlimited Incl. Messages		
	126 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	93 events	0.00

Taxes

HST		5.62
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Total current charges **\$43.12**

Paid

The Office of The Employer Advisor Nova Scotia Society

36 Brookshire Court, Suite 14
 Bedford, NS B4A 4E9
 Canada

info@oceans.ca

Invoice #: Nov 13 & 14,
 2018-034

Invoice Date: Oct 26, 2018

Due date: Nov 25, 2018

Amount due:
\$0.00

Bill To:

Town of Mahone Bay
 Dylan Heide

dylan.heide@townofmahonebay.ca

Description

Quantity

Price

Amount

OEA NS Society 10th Employer Conference
 Registration for Dylan Heide - November 14, 2018

1

\$300.00

\$300.00

Subtotal

\$300.00

HST (15%)

\$45.00

Total

\$345.00

Notes

Thank you for your business!

Terms and Conditions

- Cancellations must be received no later than 10 working days prior to the course date to be eligible for a 75% refund of registration fees
- No refunds will be issued after this date
- If you register for the course and do not attend you are liable for the full registration fee unless you cancel according to the terms stated above
- If you are unable to attend after registering you may send a substitute up to and including the day of the course. Please provide a name for nametag and records
- OEA NS reserves the right to cancel any course and will: in such event, a full refund to registration fees will be given. Every effort will be made to give registrants a reasonable notice of cancellation
- No liability is assumed by the organized for changes in course dates, content, speakers or venue

Nova Scotia Federation of Municipalities

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

INVOICE

Invoice No.: 6076
Date: 11/21/2018
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
5			2018 Conference Registration Councillor Penny Carver Mayor David Devenne Chief Administrative Officer Dylan Heide Deputy Mayor Karl Nauss Councillor Colleen O'Neill	H	480.00	2,400.00
5			Carbon Offset	E	5.00	25.00
			E - HST exempt H - HST 15% HST			360.00
<div style="background-color: yellow; padding: 10px; border: 1px solid black;"> <p>CHEQUE PAYABLE TO UNION OF NOVA SCOTIA MUNICIPALITIES (While we wait for our new name to be legislated)</p> </div>						
					<i>Taxable</i>	
		<i>Mayor</i>	<i>00211-900</i>		<i>480.00</i>	
		<i>Councillors</i>	<i>00211-400</i>		<i>1,440.00</i>	
		<i>CAO</i>	<i>00219-200</i>		<i>480.00</i>	
					<i>Non-taxable</i>	
					<i>5.00</i>	
					<i>15.00</i>	
					<i>5.00</i>	
Nova Scotia Federation of Municipalities HST: #108150616						
Comment:					Total Amount	2,785.00