

# TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4415 per KM

MONTH September 2018

NAME Dylan Heide

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
09/05/18	Mahone Bay to Moncton & Return	AIM Net Annual Conf.	656	289.62
09/18/18	Mahone Bay to Halifax & Return	AREA Mtg w/Dept. Energy/MA	174	76.64
09/22/18	Mahone Bay to Truro & Return	NSFM Resolutions & Towns Caucus	362	159.82
		(via Ellershouse for AREA Board-Sept 21		-
				-
				-
<b>TOTAL-OWN TRAVEL</b>				<b>526.09</b>
OTHER TRAVEL COSTS				
Type	Dates	Notes	Cost	
Taxi/Bus/ Ferries/ Bridge Tolls (include tips)			\$ -	
Parking	9/18/2019	AREA Mtg w/Dept. Energy/MA	\$ 8.00	
Highway Toll			\$ -	
Highway Toll - Amherst	Sept 5 & Sept 7	AIM Net Annual Conf.	\$ 8.00	
Gas for Rental Car				
<b>TOTAL-OTHER TRAVEL</b>				<b>16.00</b>
ACCOMODATIONS (All room costs except meals) (no alcohol to be included)				
Name of Hotel/Motel	Dates	Cost		
Crowne Plaza Moncton Downtown	Sept 5 - 6	<b>296.70</b>		
MEALS (not included in Event Registration) include tips (no alcohol to be included)				
Date	Breakfast/Lunch/Dinner		Cost	
9/5/2018	Dinner	Swiss Chalet	AIM Net Annual Conf.	\$ 12.64
9/7/2018	Dinner	McDonalds	AIM Net Annual Conf.	\$ 4.58
9/21/2018	Breakfast	Holiday Inn Truro	(\$15.21 - \$11.00 Claimed)	\$ 11.00
				\$ -
				\$ -
				\$ -
				\$ -
<b>TOTAL-MEALS</b>				<b>28.22</b>
Other Expenses				
Date	Item/Description		Cost	
October 2018	September Mobility Invoice	Bell Mobility		\$ 49.14
<b>TOTAL-OTHER EXPENSES</b>				<b>49.14</b>
<b>TOTAL- EXPENSES THIS CLAIM</b>				<b>916.15</b>
<b>LESS:</b>	Personal expenses/spouse, non claimable expenses etc			
<b>LESS:</b>	Paid direct by the Town by Cheque or Town Credit Card			<b>345.84</b>
<b>NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE</b>				<b>570.31</b>

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 \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

Approved by \_\_\_\_\_



# CROWNE PLAZA®

MONCTON DOWNTOWN

7

09-07-18

<b>Mr Dylan Heide</b> <b>31 Transvaal St PO Box 506</b> <b>Shelburne NS B0T 1W0</b> <b>Canada</b>	Folio No. : <b>292755</b> A/R Number : Group Code : <b>R4H</b> Company : <b>AIM Network Conference</b> Membership No. : Invoice No. :	Room No. : <b>222</b> Arrival : <b>09-05-18</b> Departure : <b>09-07-18</b> Conf. No. : <b>45885100</b> Rate Code : Page No. : <b>1 of 1</b>
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Date	Description	Charges	Credits
09-05-18	*Accommodation	129.00	
09-05-18	HST Tax	19.35	
09-06-18	*Accommodation	129.00	
09-06-18	HST Tax	19.35	
09-07-18	MasterCard XXXXXXXXXXXXX2715		296.70
<b>Total</b>		<b>296.70</b>	<b>296.70</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

**Crystal Berringer**

**From:** Town of Mahone Bay Clerk  
**Sent:** Monday, September 17, 2018 2:25 PM  
**To:** Dylan Heide  
**Cc:** Crystal Berringer  
**Subject:** FW: Your Reservation Confirmation # 49327780 at Holiday Inn.

**From:** Holiday Inn Reservations <HolidayInn@reservations.ihg.com>  
**Sent:** Monday, September 17, 2018 1:05 PM  
**To:** Town of Mahone Bay Clerk <clerk@townofmahonebay.ca>  
**Subject:** Your Reservation Confirmation # 49327780 at Holiday Inn.

[Thank you for booking with Holiday Inn.](#)

View with Images  



# Reservation Confirmed.

[Reservations](#) | [Locations](#) | [Customer Care](#) | [IHG® Rewards Club](#)








**Holiday Inn Truro**

437 Prince Street  
Truro, NS B2N 1E6

Hotel Front Desk: 1-902-8951651

**Guest Name:** Dylan Heide

**Check In:**    **Check Out:**    **Rooms:**    **Adults:**  
**09/20/18** – **09/21/18**        **1**        **1**  
03:00 PM    11:00 AM

-  **MODIFY RESERVATION**
-  **CUSTOMER CARE**
-  **DOWNLOAD THE IHG® APP**
-  **GROUND TRANSPORTATION**
-  **CANCEL RESERVATION**

Your confirmation number is: **49327780**. Select your [preferences](#) before your stay.

**1 Queen Bed With Work Desk Nonsmoking**

Rate Type: Best Flexible Rate  
Number of Rooms: 1

**Room Rate Per Night:**  
Thu 20 Sep 2018 - Fri 21 Sep 2018        \$114.99 (CAD)  
**Total Taxes:**                                    \$17.25 (CAD)



Keep family, work and friends just a click away. Enjoy complimentary Internet during

HOLIDAY INN - TRURO  
437 PRINCE STREET  
TRURO NS

Swiss Chalet  
80 Rue Champlain  
Dieppe, NB, E1A 1N3  
HST # 851707265RT0001

Amherst  
207 South Albion Street  
Amherst NS B4H 2X2  
Store#: 5841 Tel#: 902-661-1818

Welcome to McDonald's  
Order Name

CARD 4519036838\*\*\*\*\*  
CARD TYPE FLASH  
ACCOUNT TYPE DEFAULT  
DATE 2018/09/21  
TIME 1514 08:59:08  
CLERK ID 191  
RECEIPT NUMBER  
H85057002-001-001-390-0

46 Harvey's  
-----  
Chk 7169 Sep05'18 09:42P Gst 1  
-----

PURCHASE  
AMOUNT \$13.23  
TIP \$1.98  
TOTAL

**\$15.21**

Takeout  
Closed Check  
Reprint  
1 Buff Ckn Cb 10.99  
Buffalo Ckn  
White Bun\*  
Frickles  
Reg Slushie  
Blue Rasp Rg  
XXXXXXXXXXXX0881  
Debit 12.64  
Subtotal 10.99  
HST 1.65  
Payment 12.64  
-----70 Sep05'18 09:45PM-----

\*Total if Paying Cash \$12.65

Tell Us How We Did Today to get  
\* 50% OFF SELECT APPETIZER \*  
with the purchase of an entree.  
Complete our Guest survey at:  
[www.tellswisschalet.com](http://www.tellswisschalet.com)  
or call 1-866-264-2082.  
Access Code: 5264-67512-04272  
Expiry in 21 days; 1 per table;  
Not valid with other offers;  
At participating locations only  
Must show survey validation code  
on this receipt for dining room  
and take-out orders

Now you can earn and redeem  
SCENE points every time you  
eat at Swiss Chalet!

Visit [www.scene.ca/swisschalet](http://www.scene.ca/swisschalet)  
or participating restaurants  
for details

INTERAC  
A0000002771010  
BDF911D2BB7EB503  
8080008000-

**APPROVED**

AUTH# 001742 00-001  
THANK YOU

CARDHOLDER COPY

INSERT  
THIS END UP

Metropark  
1554 Hollis Street  
HALIFAX, NS  
RECEIPT A4  
IN: 18.09.18 10:59  
OUT: 18.09.18 12:34  
AMOUNT: \$ 8.00  
CC-DATA:  
VISA  
XXXXXXXXXXXX4348  
XXXXXX

Parking Technology  
R  
H T No 8 42834  
**HUB**

1194  
KS# 11 09/07/2018 03:36:04 PM  
QTY ITEM TOTAL  
2 Junior Chicken 3.98  
Subtotal 3.98  
HST 0.60  
Take-Out Total 4.58  
CREDIT CARD 4.58  
Change 0.00

GST # 103765632

SALE #04kgjb16d1

===== TRANSACTION RECORD =====

TYPE: PURCHASE

ACCT: VISA \$ 4.58

CARD NUMBER: \*\*\*\*\*4348  
DATE/TIME: 07-Sep-2018 15:36:34  
REFERENCE #: 66192112 0018110250 H  
AUTHOR. #: 090006  
ORDER #: 04kgjb16d1

APP: VISA  
AID: A0000000031010  
ARQC: 556AA42B82E1D3D1  
TC/AAC: 556AA42B82E1D3D1

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for  
your records

\*\*\*\*\* CARDHOLDER COPY \*\*\*\*\*

**Mobile**  
**Bill Date: October 4, 2018**  
**Dylan Heide**

**Account #**  
**Next Bill Date: November 4, 2018**

**CURRENT CHARGES**

**Monthly charges billed to Nov 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
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

**Other charges and credits**

PNS Unltd Voice Plan	Sep 13 to Oct 3	3.50
US Voice Roaming @ .10/min	Sep 13 to Oct 3	0.00
Messaging Pack Unlimited	Sep 13 to Oct 3	0.00
Zone 4 Travel-Data \$3.00/MB	Sep 13 to Oct 3	0.00
Zone2 Travel-Calling \$0.65/min	Sep 13 to Oct 3	0.00
Zone 1E Travel-Data \$0.65/MB	Sep 13 to Oct 3	0.00
Can-INTL Text - Unlim.	Sep 13 to Oct 3	0.00
Can-INTL Text - Unlim.	Sep 13 to Oct 3	0.00

**FOR YOUR INFORMATION...**

<b>Discount Summary</b>	
Total discounts	\$4.98
<b>Total this month</b>	<b>\$4.98</b>
<b>Usage Summary</b>	
	<i>min:sec</i>
Weekday	165:00
Weekend	10:00
Weeknight	71:00
<b>Total time used</b>	<b>246:00</b>
<b>Event Summary</b>	
Total Events	463
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	1,851.0333
Total this month	\$29.99



000032-001517 32\_9\_11

**Mobile**  
**Bill Date: October 4, 2018**  
**Dylan Heide**

**Account #**  
**Next Bill Date: November 4, 2018**

**CURRENT CHARGES**

(continued)

Zone 4 Travel-Calling \$1.10/min	Sep 13 to Oct 3		0.00
PNS 750 Mb PPU Data	Sep 13 to Oct 3		0.00
Message Centre	Sep 13 to Oct 3		0.00
Unlimited Local Talking	Sep 13 to Oct 3		0.00
PNS Unlimited US Text Messages	Sep 13 to Oct 3		0.00
PNS International Text \$0.15	Sep 13 to Oct 3		0.00
Zone 3 Travel-Data \$2/Mb	Sep 13 to Oct 3		0.00
Unlimited Canadian & Can-US LD	Sep 13 to Oct 3		0.00
Zone1 Travel-Calling \$0.50/Min	Sep 13 to Oct 3		0.00
Zone 2 Travel - Data \$0.65/MB	Sep 13 to Oct 3		0.00
Zone 3 Travel-Calling \$1/min	Sep 13 to Oct 3		0.00
Call Forwarding	Sep 13 to Oct 3		0.00
Call Display	Sep 13 to Oct 3		0.00
NS Govt 911 Fee	Sep 13 to Oct 3	\$0.30	
less 100.00% Promotional Discount		-0.30	0.00
Voicemail to Text	Sep 13 to Oct 3	\$3.50	
less 50.00% Promotional Discount		-1.75	1.75

**Usage and long distance**

PNS Unltd Voice Plan Usage			0.00
@\$0.00/minute	246:00 min:sec		
PNS 750 Mb PPU Data Data Usage			29.99
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$0.04/MB)	Exceeded	29.99	
Over 750 MB (\$0/MB)	1.8076 GB	29.99	

LEGEND

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB	
SmartTrust	4 events		0.00
Free Bell Message	2 events		0.00
Text message	6 events		0.00
Free SMS Message	2 events		0.00
Messaging Pack Unlimited Incl. Messages			
	217 events		0.00
Messaging Pack Unlimited Unlimited Incoming Messages			
	232 events		0.00

**Taxes**

HST		6.40
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**Total current charges** **\$49.14**

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