

TOWN OF MAHONE BAY EXPENSE CLAIM

Mileage Rate 0.4289 per KM

MONTH January 2018

NAME Jim Wentzell, CAO

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				
Date	Item/Description		Cost	
Feb 2018	Bell Mobility	Cell Phone	\$	5.75
Jan 31/18	UNSM	Municipal Modernization Session	\$	40.25
TOTAL-OTHER EXPENSES				46.00
TOTAL- EXPENSES THIS CLAIM				46.00
LESS:	Personal expenses/spouse, non claimable expenses etc			
LESS:	Paid direct by the Town by Cheque or Town Credit Card			46.00
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				0.00

Union of NS Municipalities

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

INVOICE

Invoice No.: 5727

Date: 02/05/2018

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
		1	Municipal Modernization Session Jan 31			
		1	Devenne	H	35.00	35.00
		1	Wentzell	H	35.00	35.00
			H - HST 15%			
			HST			10.50
Union of NS Municipalities HST: #108150616						
Comment:					Total Amount	80.50

Mobile
Bill Date: February 4, 2018
Jim Wentzell

Account #
Next Bill Date: March 4, 2018

CURRENT CHARGES for

Monthly charges billed to Mar 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	
Message Centre		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	312:00 min:sec	0.00
Text messages	19 events	0.00
Free Bell Message	12 events	0.00
International msg.	30 events	0.00
PNS International Text \$0.15 Unlimited Incoming Messages	95 events	0.00
Messaging Pack Unlimited Incl. Messages	184 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages	107 events	0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$0.43

Total this month \$0.43

Usage Summary min:sec

Weekday 206:00

Weekend 80:00

Weeknight 26:00

Total time used 312:00

Event Summary

Total Events 447

Total this month \$0.00



000035-001719 35_3_10

Mobile
Bill Date: February 4, 2018
Jim Wentzell

Account #
Next Bill Date: March 4, 2018

4 of 17

CURRENT CHARGES for (continued)

Taxes

HST 0.75

Total current charges \$5.75

000035-001720