

TOWN OF MAHONE BAY EXPENSE SUMMARY

Mileage Rate 0.4415 per KM

MONTH: May 2018

NAME: Maureen Hughes
Acting CAO

TRAVEL - OWN VEHICLE				
DATE	TO	PURPOSE OF TRIP	KMS	Cost
2-May-18	Bridgewater	CAO's Meeting (SSREN)	28	\$ 12.36
15-May-18	Bridgewater	CAO's Meeting (SSREN)	28	\$ 12.36
23-May-18	Bridgewater	Accessibility Round Table	28	\$ 12.36
				\$ -
				-
				-
TOTAL-OWN TRAVEL				\$ 37.08
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
5/23/2018	Lunch	AREA Meeting		\$ 21.28
TOTAL-MEALS				21.28
OTHER EXPENSES				
Date	Item/Description			Cost
June 2018	Bell Mobility	May Cell Phone		\$ 17.16
	Registration/Dues			
TOTAL-OTHER EXPENSES				\$ 17.16
TOTAL- EXPENSES THIS SUMMARY				\$ 75.52
LESS:	Personal expenses/spouse, non claimable expenses etc			
LESS:	Paid direct by the Town by Cheque or Town Credit Card			\$ 17.16
NET AMOUNT PAYABLE TO COUNCILLOR OR EMPLOYEE				\$ 58.36

LAHAVE BAKERY
3 EDGEWATER
MAHONE BAY, NS. B0J 2E0
902-624-1420

DEBIT SALE

REF#: 00000006
Batch #: 019 RRN: 000426500523
05/23/18 11:50:50
APPR CODE: 132400
Trace: 6
DEBIT/CHEQUING Chip

AMOUNT	\$21.28
TIP	\$4.26
TOTAL	\$25.54

APPROVED - 00

Interac
AID: A0000002771010
TVR: 02 80 00 80 00
TS: F8 00

THANK YOU / MERCI

CUSTOMER COPY

Mobile
Bill Date: June 4, 2018

Account #
Next Bill Date: July 4, 2018

CURRENT CHARGES for

Monthly charges billed to Jul 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	26:00 min:sec		0.00
PNS 750 Mb PPU Data Data Usage			9.90
Rate Details:	Data Used	Tier Charged	
Up to 750 MB (\$0.04/MB)	247.7365 MB	9.90	
Over 750 MB (\$0/MB)			

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB
 PNS International Text \$0.15 Unlimited Incoming Messages

1 event 0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$0.43
Total this month	\$0.43
Usage Summary <i>min:sec</i>	
Weekday	21:00
Weekend	5:00
Total time used	26:00
Event Summary	
Total Events	27
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	247.7365
Total this month	\$9.90



000015-000199 15_9_9

Mobile
Bill Date: June 4, 2018

Account #
Next Bill Date: July 4, 2018

16 of 16

CURRENT CHARGES *for*

(continued)

Messaging Pack Unlimited Incl. Messages	14 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages	12 events	0.00

Taxes

HST		2.26
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Total current charges **\$17.16**

000015-000200