

**Councillor Heather Hatfield**

**Communities in Bloom Symposium Victoria BC**

**Oct 20, 2022 to Oct 25, 2022**

Mileage	300.00
Meals	210.00
Hotel	1,291.82
Other	39.50
Total	<hr/> <b>\$1,841.32</b>

# Yarmouth

ON THE EDGE OF EVERYWHERE  
PARTOUT, À PARTIR D'ICI

## Expense Report

Name: Heather Hatfield Date: Oct 25/22

For: Communities in Bloom Symposium - Victoria BC  
Oct 18-25/22

Date	Explanation	Km	Gas	Hotel	Meals	Honorarium	Other
Oct 18	Supper				\$40		
Oct 19	Bkfst.				\$15		
Oct 19	Supper				\$40		
Oct 20	Bkfst				\$15		
Oct 20	Supper				\$40		
Oct 23	Lunch				\$20		
Oct 23	Supper				\$40		
Oct 24	Taxi to airport	\$70.50					
	Milage to Halifax & Back	\$300.00					
	Totals	370.50			\$210		

\*show destination to support km claim  
\*receipted bills must support all claims

I certify that all expenses claimed are directly related to Town of Yarmouth business.

Signed: Heather Hatfield

Approved: [Signature]

Account No. 00 20041914

Issue cheque to:

\*\*check one\*\*  
Employee

Company

km @ \$	/km	
Gas		
Hotel		
Meals		\$210.00
Honorarium		
Other		\$370.50
Total		\$580.50
Advanced		0
Balance due		\$580.50

8

Payments

PAYMENT **\$93.00 CAD** Refunded

pi\_3LMtkgEKereHD75p0ab611WI  
Add to allow list... Add to block list...

- All payments
- Collected fees
- Disputes
- All transactions

Last update	Customer	Payment method	Risk evaluation
Oct. 25, 5:57 p.m.	Jeffrey Gushue	•••• 3139	0 Normal

- Fraud & risk
- Invoices
- Subscriptions
- Quotes
- Payment links
- Readers

Timeline

- Payment refunded.** It may take a few days for the money to reach the customer's bank account. An Acquirer Reference Number (ARN) will be available in 1-3 business days. It may take 5-10 business days for funds to settle.  
Oct. 25, 2022, 5:57 p.m.
- Payment succeeded  
Jul. 18, 2022, 6:13 a.m.
- Payment started  
Jul. 18, 2022, 6:12 a.m.

+ Add note



Checkout summary

Customer: operations@townofyarmouth.ca  
 Jeffrey Gushue  
 B5A 1G2 CA

29118491 \$62.00  
 20041914 \$31.00

ITEMS QTY UNIT PRICE AMOUNT



VICTORIA MARRIOTT INNR HARBOUR

GUEST FOLIO

12

301 HATFIELD/HEATHER 189.00 10/24/22 03:59 46362 19618  
 ROOM NAME RATE DEPART TIME ACCT# GROUP  
 NDDG TOWN OF YARMOUTH 10/19/22 13:06  
 TYPE 400 MAIN STREET  
 128 YARMOUTH NS B5A1G2  
 ROOM MCXXXXXXXXXXXX3521 MBV#:  
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/19	ROOM 301, 1	189.00		
10/19	DEST FEE 301, 1	1.89	A	
10/19	RM PST 301, 1	15.27	B	
10/19	MRDT 301, 1	5.73	C	
10/19	RM GST 301, 1	9.54	D	
10/20	ROOM 301, 1	189.00		
10/20	DEST FEE 301, 1	1.89	A	
10/20	RM PST 301, 1	15.27	B	
10/20	MRDT 301, 1	5.73	C	
10/20	RM GST 301, 1	9.54	D	
10/21	ROOM 301, 1	189.00		
10/21	DEST FEE 301, 1	1.89	A	
10/21	RM PST 301, 1	15.27	B	
10/21	MRDT 301, 1	5.73	C	
10/21	RM GST 301, 1	9.54	D	
10/22	ROOM 301, 1	189.00		
10/22	DEST FEE 301, 1	1.89	A	
10/22	RM PST 301, 1	15.27	B	
10/22	MRDT 301, 1	5.73	C	
10/22	RM GST 301, 1	9.54	D	
10/23	ROOM 301, 1	189.00		
10/23	DEST FEE 301, 1	1.89	A	
10/23	RM PST 301, 1	15.27	B	
10/23	MRDT 301, 1	5.73	C	
10/23	RM GST 301, 1	9.54	D	
10/24	CCARD-MC			
	PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXXXXX3521		1107.15	

0020041914

*[Handwritten signature]*

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	9.45
B	ROOM PST	.00	76.35
C	MRDT	.00	28.65
D	ROOM GST	.00	47.70
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES		
	945.00	TAX 162.15	CREDITS 1107.15
			FOLIO .00

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VICTORIA MARRIOTT INNR HARBOUR  
 728 HUMBOLDT ST  
 VICTORIA BC V8W 3Z5  
 250-480-3800 G.S.T.# 845905280RT0001

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

8



### Quality Inn Halifax Airport (CN834)

60 Sky Blvd.  
Goffs, NS B2T 1K3  
(902) 873-3000  
reservations@airporthotelhalifax.com

Account: 824020684

Date: 10/24/22

Room: 206 BAR

Arrival Date: 10/18/22

Departure Date: 10/19/22

Check In Time: 10/18/22 5:38 PM

Check Out Time: 10/19/22 12:27 PM

Rewards Program ID:

You were checked out by: knowe

You were checked in by: dadams

**Total Balance Due: \$0.00**

Best Available Rate

HATFIELD, HEATHER

UNKNOWN

YARMOUTH, NS B5A1G2

0029041914 *[Signature]*

Post Date	Description	Comment	Amount
10/18/22	Room Charge	#206 HATFIELD, HEATHER	\$154.00
10/18/22	HARMONIZED SALES TAX		\$23.56
10/18/22	Occupancy Tax		\$3.08
10/18/22	Hotel Services Fee		\$3.50
10/18/22	Harmonized Sales Tax		\$0.53
10/19/22	Master Card	XXXXXXXXXXXX3521	(\$184.67)

#### Folio Summary 10/18/22 - 10/19/22

Room Charge	\$154.00
HARMONIZED SALES TAX	\$24.09
Occupancy Tax	\$3.08
Hotel Services Fee	\$3.50
Master Card	(\$184.67)
<b>Balance Due:</b>	<b>\$0.00</b>

### With this rate you are able to earn valuable Choice Privileges points!

If payment by credit card, I agree to pay the above total charge amount according to the issuer agreement. HST# 813999943RT0001

x \_\_\_\_\_



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