

**Councillor Gil Dares**

**NSFM Meeting Halifax**

**Jan 25, 2023 to Jan 26, 2023**

Mileage	300.00
Meals	55.00
Hotel	351.38
Other	26.45
Total	<hr/> <b>\$732.83</b>

# Yarmouth

ON THE EDGE OF EVERYWHERE


## Expense Report

Name: GIL DARES Date: JANUARY 25<sup>th</sup>/23  
 For: NSFM Meeting - Halifax NS

Date	Explanation	Km	Gas	Hotel	Meals	Honorarium	Other
JAN 25 <sup>th</sup> 26 <sup>th</sup>	RETURN TRIP YARMOUTH-HALIFAX	#300					
JAN 26 <sup>th</sup>	BREAKFAST				\$15.00		
JAN 26 <sup>th</sup>	SUPPER				\$40.00		
JAN 25 <sup>th</sup>	Guest Parking						\$26.45
JAN 26 <sup>th</sup>	ROOM CHARGES OVER DEPOSIT			\$5.67			
Totals		\$300		\$5.67	\$55.00		\$26.45

\*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: 

Approved: SS

Account No: 00-200-41913

Issue cheque to:

\*\*check one\*\*

Employee

Company

km @ \$	/km	\$300
Gas		
Hotel		\$5.67
Meals		\$55.00
Honorarium		
Other (PARKING)		\$26.45
Total		
Advanced		0
Balance due		\$387.12



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

# WESTIN®

## HOTELS & RESORTS

Gil Dares  
 400 Main St  
 Yarmouth, NS, b4a1g2  
 Canada

Page Number : 1 Invoice Nbr : 1000104066  
 Guest Number : 1228870  
 Folio ID : A  
 Arrive Date : 25-JAN-23 16:21  
 Depart Date : 26-JAN-23 12:16  
 No. Of Guest : 1  
 Room Number : 1004  
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 899994933RT0001  
 Westin Nova Sc YHZWI JAN-26-2023 12:16 AKIRA

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-JAN-23	DEPOSIT	Deposit-MC-3139		-283.59
25-JAN-23	RT1004	Room Chrg - Advance Purchase	246.60	
25-JAN-23	RT1004	HRM Mktg Levy	4.93	
25-JAN-23	RT1004	HST Room Tax	37.73	
25-JAN-23	RT1004	Guest Self Parking	23.00	
25-JAN-23	RT1004	HST Tax 15% Parking	3.45	
26-JAN-23	32351	Elements Breakfast Food	20.00	
26-JAN-23	32351	Elements Lunch Gratuity	7.00	
26-JAN-23	32351	HST 15% Elements	3.00	
26-JAN-23	MC	Mastercard-0470		-62.12

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx0470

Date	Time	Code	Authorized
25-JAN-23	16:19	08482J	50.00
25-JAN-23	16:20	01766J	50.00

Approve EMV Receipt for MC - 0470: PIN Verified  
 TC:05759312A74EEBBB  
 IAD:351067700302000016E4000000000000FF TVR:0000008000  
 AID:A0000000041010 Application Label:Mastercard

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 Marriott Bonvoy Number :

\*\* Total 345.71 -345.71  
 \*\*\* Balance 0.00

### EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room/Levy	Fd & Bev	Gratuity	Taxes	Other	Total	Payment
01-25-2023	0.00	0.00	0.00	0.00	32.12	32.12	0.00
<del>01-26-2023</del>	<del>0.00</del>	<del>0.00</del>	<del>0.00</del>	<del>0.00</del>	<del>30.00</del>	<del>30.00</del>	<del>62.12</del>
Total	0.00	0.00	0.00	0.00	62.12	62.12	-62.12

Signature \_\_\_\_\_

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