

Councillor Bell Hatfield

NSFM Halifax

Nov 1, 2022 to Nov 4, 2022

Milage	300.00
Meals	100.00
Hotel	784.68
Registration	965.00
Expense Allowance	300.00
Other	17.24
Total	<hr/> 2466.92



CHEQUE REQUISITION

Pay to the order of:

Belle Hatfield

Amount \$ 300 -
HST 0
TOTAL \$ 300 -

Account GL # 00-200-41905
Description meet/Trav-Belle Hatfield
Comments NSFM Incidentals

Date: Oct. 31/22
Initiated By SS
Reviewed By [Signature]
Cheque # _____
Posted By _____

MC Jeff 00-210-11900

NSFM Belle 00-200-41905

Stay Details

STAY DATES

Tue Nov 1, 2022 – Fri Nov 4, 2022

15 + 17



The Westin Nova Scotian

1181 Hollis Street Halifax Nova Scotia B3H 2P6 Canada

Phone: +1 902-421-1000

Room 1 - #86842017 Room 2 - #86842018

Jeff Gushue, thank you for your reservation. Your reservation is guaranteed to your *Mastercard* card. An email with this information has been sent to cao@townofyarmouth.ca. We look forward to greeting you soon.

Your receipt for hotel stays may be automatically sent to the email address associated with your reservation. If you prefer, you may request a paper copy at the front desk when you check in. Learn how to change your email address.

No room preferences were selected.

Summary of Charges

Room Type: Traditional, Guest room, 1 Queen

Stay 2 Nights & Save

2 room(s) for 3 night(s)

Prices in CAD

Tuesday, November 1, 2022	203.15
Wednesday, November 2, 2022	203.15
Thursday, November 3, 2022	262.65

Total cash rate 668.95

Convention / Tourism Fee 13.38

Estimated government taxes and fees 102.35

Total per room 784.68 CAD

Total Stay 1,569.36 CAD



NOVA SCOTIA
FEDERATION OF
MUNICIPALITIES

Nova Scotia Federation of Municipalities

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

INVOICE

Invoice No.: 7089
Date: 11/24/2022
Ship Date:
Page: 1
Re: Order No.

Sold to:

Town of Yarmouth
400 Main Street
Yarmouth, Nova Scotia B5A 1G2

Ship to:

Town of Yarmouth
400 Main Street
Yarmouth, Nova Scotia B5A 1G2

Business No.: 108150616

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
3			Early bird registration fee NSFM Conference: Hatfield, Mood, Gushue	H	600.00	1,800.00
3			Carbon offset fee	E	5.00	15.00
			E - HST exempt H - HST 15% HST			270.00
Jeff 00-210-11900 Pam 00-200-41901 Belle 00-200-41905 AD.						
					695.00	
					695.00	
					695.00	
					2085.00	
Nova Scotia Federation of Municipalities HST: #108150616						
Shipped By:				Tracking Number:		
Comment:						Total Amount 2,085.00
Sold By:						Amount Paid 0.00
						Amount Owing 2,085.00



EXPENSE REPORT

Name: Belle Hatfield

For: NSFM Fall Conference/YAIC Zoom call

Date: 01/13/2023

Date	Explanation	Transportation		Hotel	Meals	Other	Honarium
		km	Other				
11/01/2022	Halifax	\$300.00					
11/01/2022	lunch				\$20.00		
11/02/2022	supper				\$40.00		
11/03/2022	lunch				\$20.00		
11/04/2022	lunch				\$20.00		
Totals:		\$ 300.00	\$ -	\$ -	\$ 100.00	\$ -	\$ -

- *1 Show destination to support km claims
- *1 Receipted bills must support all claims

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

km@	0.55	\$300.00
Other		
Hotels		
Meals		\$100.00
Entertaining		
Sundry		
Total		\$400.00
Advanced		\$0.00
Balance Due		\$400.00

Signed: Belle Hatfield

Employee _____ Company _____

Approved: 

Acct. No: 00-200-41905