

**CAO Jeff Gushue**

**Meeting with K.Lattimer & CAO's Halifax**

**Sep 19, 2023 to Sep 20, 2023**

Mileage	300.00
Meals	35.00
Hotel	121.17
Other	20.00
Total	<hr/> <b>\$476.17</b>



# EXPENSE REPORT

Name: Jeff Gushue

For: Meeting with K, Lattimer and CAO's

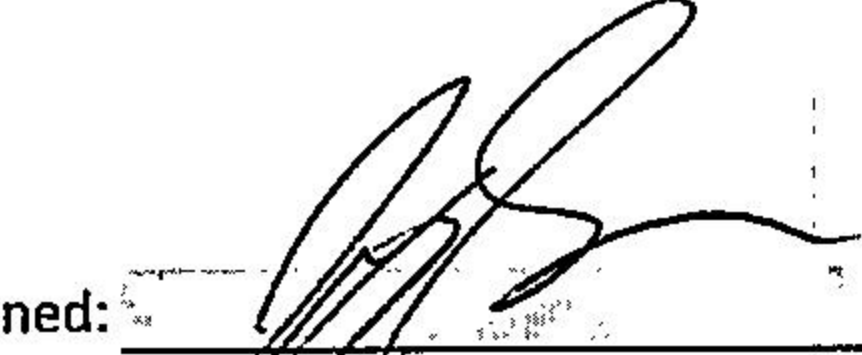
Date: 19-Sep-23

Date	Explanation	Transportation		Hotel	Meals	Other	Honorarium
		km	Other				
19-Sep	Meeting in Halifax			170.09	\$20.00	10	
20-Sep	Retrun				\$15.00	10	
<b>Totals:</b>		\$ -	\$ -	\$ 170.09	\$ 35.00	\$ 20.00	\$ -

\*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
Other		
Hotels		\$ 170.09
Meals		\$ 35.00
Entertaining		
Sundry		\$ 20.00
<b>Total</b>		<b>\$525.09</b>
Advanced		
<b>Balance Due</b>		<b>\$525.09</b>

Signed: 

Employee  Company

Approved: 

Acct. No: 00-210-11900



FUTURE INNS HALIFAX

Jeffrey Gushue  
400 Main St  
Yarmouth B5A1G2  
Canada

Company Name: Leisure  
Group Name:

Room No. : 422  
Arrival : 09/19/23  
Departure : 09/20/23  
Folio No. :  
Conf. No. : 107639940  
PO No. :  
Custom Ref. :

Date	Description	Charges	Credits
09/19/23	Room Charge	145.00	
09/19/23	Marketing Levy	2.90	
09/19/23	HST-- Room Tax	22.19	
09/20/23	Manual MasterCard		170.09
		<b>Total Charges</b>	<b>170.09</b>
		<b>Total Credits</b>	<b>170.09</b>
		<b>Balance</b>	<b>0.00</b>

Guest Signature: \_\_\_\_\_