

CAO Jeff Gushue

AMANS Fall Conference Digby

Oct 17, 2023 to Oct 20, 2023

Mileage	317.21
Meals	13.60
Hotel	456.77
Registration	516.22
Other	27.21
<hr/>	
Total	\$1,331.01

00-210-11900

17



Jeff G AMA Fall Con

Your Order

[Print This Page](#)

Quantity	Item	Unit	Price
1	AMANS Fall Conference -October 17 - 20, 2023	CAD 626.75	CAD 626.75
Total		CAD	626.75

This order is now complete. Transaction approved!

Here is your receipt:

```

===== TRANSACTION RECORD =====
CivicInfo BC
203-4475 Viewmont Avenue
Victoria, BC V8Z 6L8
Canada
www.civicinfo.bc.ca

TYPE: Purchase

ACCT: Mastercard $ 626.75 CAD

CARD NUMBER : #####3139
DATE/TIME   : 27 Jul 23 09:54:17
REFERENCE # : 001 165605 M
AUTHOR. #   : 033421
TRANS. REF. : AMANS-FALL-23

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====

```

Lindsay MacKinnon

From: CivicInfo BC <noreply@hostedcheckout.com>
Sent: July 28, 2023 2:04 PM
To: Jeff Gushue; Lindsay MacKinnon
Subject: Receipt from CivicInfo BC

Hi Jeffrey, your credit card has been refunded \$50.00 + HST for an overpayment for the dinner registration for the AMANS Fall Conference

Receipt follows:

===== TRANSACTION RECORD ===== CivicInfo BC
203-4475 Viewmont Avenue
Victoria, BC V8Z 6L8
Canada
www.civicinfo.bc.ca

TYPE: Refund

ACCT: Mastercard \$ 57.50 CAD

CARD NUMBER : #####3139
DATE/TIME : 28 Jul 23 10:03:08
REFERENCE # : 001 391501 M
AUTHOR. # : RETURN
TRANS. REF. : AMANS-FALL-23

Approved - Thank You 000

Please retain this copy for your records.

=====
*** Duplicate ***



EXPENSE REPORT

Name: Jeff Gushue

For: AMA Conference (Digby)

Date: October 17-20, 2023

Date	Explanation	Transportation		Hotel	Meals	Other	Honorary
		km	Other				
17-Oct	return travel to Digby	212				10	
18-Oct	return travel to Digby	212				10	
19-Oct	Travel to Digby	106				10	
20-Oct	Return from Digby	106			15		
Totals:		636	\$ -	\$ -	\$ 15.00	\$ 30.00	\$ -

*' Show destination to support km claims
*' Receipted bills must support all claims

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

km@	0.55	349.8
Other		
Hotels		
Meals	\$	15.00
Entertaining		
Sundry	\$	30.00
Total		\$394.80
Advanced		
Balance Due		\$394.80

Signed: _____

Employee Company

Approved: _____

Acct. No: _____

00-210-11900

00-210-11900



Digby Pines Golf Resort and Spa

103 Shore Road
Digby, NS B0V 1A0

Tel. 1-800-667-4637, Fax. 1-902-245-6133

INVOICE

44102

14

Tuesday, November 21, 2023

Gushue, Jeffrey
400 Main St
Yarmouth, NS b5a1g2

Arrival Date **October 19, 2023**
Departure Date **October 20, 2023**
of Nights **1**

Room No. **136**
Adults **1**
Sub Folio **A**

Folio Items	Item Description	Price	Qty	Discount	Ext. Price
-------------	------------------	-------	-----	----------	------------

Thursday, October 19, 2023

Room Charge

SA Deluxe Cheese Platter for One

					270.00
15.00	1				15.00

Subtotal 285.00

Digby Marketing & Promotions Levy	2.00
HST	43.05

Payment Details

Payment	Notes	Date	Amount
POST	Posted to WEB Folio: 106597	29-Sep-2023	0.00
M/C 3139	JEFFREY GUSHUE	20-Oct-2023	330.05
			330.05

Total	\$ 330.05
Payments	\$ 330.05
Balance	\$ 0.00

Thank you for choosing Digby Pines Golf Resort and Spa: Nova Scotia's Iconic Resort.

At Digby Pines Golf Resort and Spa, whispers of yesterday mingle with the promise of a today just waiting to be discovered.

Looking for a new investment opportunity? Head over to <https://villageatthepines.ca/> to learn more about Digby Pines Vacation Homes and Condos.