



## Fwd: 2024 Annual Conference and Trade Show Confirmation

Angela Thurber <angela.j.thurber@gmail.com>

Tue 6/25/2024 1:51 PM

To: Angela Thurber <athurber@abcc.ca>

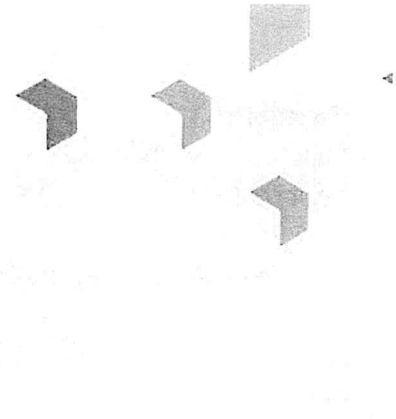
Sent from my iPhone

Begin forwarded message:

**From:** 2024 Annual Conference and Trade Show <noreply@microspec.com>  
**Date:** February 14, 2024 at 11:04:01 AM AST  
**To:** Angela Thurber <athurber@digbymun.ca>  
**Cc:** angela.j.thurber@gmail.com  
**Subject:** 2024 Annual Conference and Trade Show Confirmation

[View this email in your browser](#)

*redefining*  
our **FUTURE**  
**FCM** ANNUAL CONFERENCE AND TRADE SHOW  
Calgary • June 6-9, 2024



**FCM Annual Conference and Trade Show**  
**June 6 to 9, 2024 - Calgary, AB**

Thank you Angela Thurber for registering for FCM's 2024 Annual Conference and Trade Show! This receipt serves as your registration confirmation and a copy has been sent to: athurber@digbymun.ca



We are pleased you will be joining us in Calgary in June.

Please keep this email confirmation as record of your registration.

**IMPORTANT note:** Your badge will be available on-site at self-check printing kiosks (and will no longer be printed ahead of time). To obtain your badge, you will require the barcode printed above to scan upon arrival. Staff and volunteers will be available on site to assist you.

Closer to the event date, we will also send you a reminder email with more details and your barcode.

Angela Thurber  
Councillor - Municipality of the District of Digby  
12548 Highway 217  
Seabrook

Date: Tue Feb 13, 2024 7:53 pm  
Registration Number: 4287067  
Registration Type: (DELM)

Digby NS CA B0V 1A0  
[athurber@digbymun.ca](mailto:athurber@digbymun.ca)  
[902-308-0633](tel:902-308-0633)

Login to my Registration

Open My Itinerary

## Events

Qty	Code	Event	Unit Price	Subtotal
1	CP	In-Person Conference Pass AB-GST 5%: \$54.75	\$1,095.00	\$1,095.00
1	CL	FCM Collective Luncheon AB-GST 5%: \$2.80	\$56.00	\$56.00
1	ST30	Canada Currie: Canada Lands' master-planned community for urbanism and history charm	\$0.00	\$0.00

Subtotal: \$1,151.00  
AB-GST (#11891 3938 RT0001) 5%: \$57.55  
Total Fees: \$1,208.55  
Amount Paid: \$1,208.55  
Current Balance: \$0.00

GST/HST # 11891 3938 RT0001 / QST # 1202728231 TQ 0001

## Payments

Date	Payment	Amount
2024-02-14	4537XXXXXXXXX2015 (01/28) ANGELA THURBER	\$1,208.55

## Save Receipt to Your Digital Wallet

To save your receipt to your Digital Wallet you must first open this email on your mobile device. Passes saved to your Wallet are accessed through Apple Wallet (iPhone users) or Google Pay (Android users).



For more details or if you have any questions please see our Digital Wallet [FAQ](#).

For more details, please refer to the [registration page](#) and the [Terms & Conditions](#).

Please contact FCM's registration desk at [register@fcm.ca](mailto:register@fcm.ca) or call 613-907-6317 should you have any questions.

## Event Date

Thursday, June 6 - Sunday, June 9, 2024

[Add to Calendar](#)

Calgary TELUS Convention Centre  
136, 8th Avenue SE  
Calgary, AB, CA T2G 1B8



## eTicket Receipt

preparedFor  
THURBER/ANGELA J MS

RESERVATION CODE	KUOFGV
ISSUE DATE	14 Feb 24
TICKET NUMBER	8382183671296
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS549687692

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04 Jun 24	WESTJET WS 235	HALIFAX NS, CANADA  Time 3:30pm	CALGARY INTL AB, CANADA  Time 6:07pm	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis LCVF4LBW Not Valid Before 04 JUN 24 Not Valid After 04 JUN 24
10 Jun 24 - 11 Jun 24	WESTJET WS 228	CALGARY INTL AB, CANADA  Time 11:15pm	HALIFAX NS, CANADA  Time 7:11am	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis LCVD0LBW Not Valid Before 10 JUN 24 Not Valid After 10 JUN 24

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX 2015
Fare Calculation Line	YHZ WS YYC195.00WS YHZ205.00CAD400.00END
Fare	CAD 400.00
Taxes/Fees/Carrier-Imposed Charges	CAD 60.00 YQI (OTHER AIR TRANSPORTATION CHARGES)  CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))  CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)  CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))  CAD 71.14 RC (HARMONIZED SALES TAX (HST))  CAD 5.25 RC2 (HARMONIZED SALES TAX (HST))
Total	CAD 622.39

## Other Charges

FIRST CHARGEABLE BAG # 8384408621181 (YHZ-YYC / QTY 1)	CAD 30.00
Taxes	CAD 4.50
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX 2015
FIRST CHARGEABLE BAG # 8384408621182 (YYC-YHZ / QTY 1)	CAD 30.00
Taxes	CAD 4.50
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX 2015
Total	CAD 69.00
<b>Total Fare and Other Charges</b>	<b>CAD 691.39</b>

### Positive identification required for airport check in

#### Notice:

**QST # 1202807956TQ0001 GST # 866112535**

\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.wesjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

HALIFAX AIRPORT  
Park-N-Fly  
Payment Receipt

Station name : PrF Cashier

Entry : 04/06/24 1:03 PM  
Payment : 11/06/24 8:02 AM

Duration : 006 day(s) 18:59:21  
Card no. : 126595079130316888

Tariff : CAD 100.00  
Reduction : CAD 20.00  
Percentile : 20  
Due : CAD 80.00  
HST : CAD 10.43  
Paid with : CAD 80.00  
Amount change: CAD 0.00  
Payment type : hybrid  
HST# 894900034

VISA PURCHASE  
AMOUNT \$80.00

Card # : \*\*\*\*\*7011  
Date : 2024/06/11 Time: 08:02:32  
Ref. # : 862165450016580180 H  
Auth. # : 431568

SCOTIABANK VISA  
A0000000031010  
IVR : 0000000000 TSI: 0000

027 Approved - Thank You 01

- IMPORTANT - Retain this copy  
for your records

\*\*\* CUSTOMER COPY \*\*\*

**CHECKER CABS**  
316 MERIDIAN RD SE  
CALGARY, AB T2A 1X2  
4032999999  
WWW.NONE.COM

Cashier: ERSHADUL H.

Transaction 1700844

Total CA\$55.00  
CREDIT CARD SALE CA\$55.00  
VISA 7011

Retain this copy for statement  
validation

Station: 796

10-Jun-2024 6:08:57P  
CA\$55.00 | Method:  
CONTACTLESS  
SCOTIABANK VISA  
XXXXXXXXXXXX7011  
Reference ID: 416300518503  
Auth ID: 490196  
MID: \*\*\*\*\*3939  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/P63JXY8Q7AB48>

ASSOCIATED CAB  
/ALLIED LIMOUSINE  
307-41 AVENUE N E  
CALGARY, AB T2E2N4  
(403) 299-1199

**SALE**

REF#: 00000007  
Batch #: 209 SEQ: 209001001007  
06/05/24 20:56:17  
APPR CODE: 476827  
VISA  
\*\*\*\*\*7011P \*\*

**AMOUNT \$27.00**

00 - APPROVED - 001

SCOTIABANK VISA  
AID: A0000000031010  
TTQ B2 A0 40 00

Thank You  
Please Come Again!  
581

CUSTOMER COPY