

HALIFAX
CAMBRIDGE SUITES
HOTEL

David Tudor
Freeport, NS
Canada

Room No. : 639
Arrival : 05/31/18
Departure : 06/04/18
Folio No. : 149392
Conf. No. : 678350
Cashier No. : 253

Company Name: Federation of Canadian Municipalities
Group Name: Federation of Canadian Municipalities
H.S.T: 84970-2444 RT0008

INVOICE

Date	Description	Charges	Credits
05/31/18	Deposit Transferred at Check-In		199.41
05/31/18	Room Charge	170.00	
05/31/18	HRM Marketing Levy	3.40	
05/31/18	HST - Rooms	26.01	
05/31/18	Parking - In House	22.00	
05/31/18	HST - Other	3.30	
06/01/18	Room Charge	170.00	
06/01/18	HRM Marketing Levy	3.40	
06/01/18	HST - Rooms	26.01	
06/01/18	Parking - In House	22.00	
06/01/18	HST - Other	3.30	
06/02/18	Room Charge	170.00	
06/02/18	HRM Marketing Levy	3.40	
06/02/18	HST - Rooms	26.01	
06/02/18	Parking - In House	22.00	
06/02/18	HST - Other	3.30	
06/03/18	Room Charge	170.00	
06/03/18	HRM Marketing Levy	3.40	
06/03/18	HST - Rooms	26.01	
06/03/18	Parking - In House	22.00	
06/03/18	HST - Other	3.30	
06/04/18	Mastercard XXXXXXXXXXXX6530 XX/XX		699.43

Total Charges	898.84	
Total Credits		898.84
Balance		0.00

HST Tax Total: \$ 117.24



FEDERATION
OF CANADIAN
MUNICIPALITIES

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS

24, rue Clarence Street
Ottawa, Ontario K1N 5P3
T. 613-241-5221
F. 613-241-7440

Invoice / Facture

Fraser, Linda
Municipality of the District of Digby

P.O. Box 429 12548 Highway 217
Digby, Nova Scotia / Nouvelle-Écosse B0V 1A0
Canada

Invoice / Facture: INV-13313-
L5Z1T2

DATE: 05/31/2018

ACCOUNT/COMPTE: 151

DUE DATE/DATE LIMIT: 06/30/2018

ITEM/DESCRIPTION	QTY/QTE	RATE/TAUX	TAX/TAXE	TOTAL
FCM 2018 Annual Conference and Trade Show / Congrès annuel et salon professionnel de la FCM 2018 Registration #/No. d'inscription: 00010661	1	\$999.0000	\$149.85	\$1,148.85

SUBTOTAL/SOUS-TOTAL: \$999.00

Payment Type/Type de paiement: VISA HST/TVH (15%) \$149.85

Card Number/No de carte: 4514***8258 **TOTAL:** \$1,148.85

PAID AMOUNT/MONTANT PAYÉ: \$1,148.85

BALANCE DUE/MONTANT DÛ: \$0.00

PAYMENT/PAIEMENT

By cheque
payable to the **Federation of Canadian Municipalities**

**By Electronic Funds Transfer/
Par transfert électronique de fonds**

Par chèque
à l'ordre de : **Fédération canadienne des municipalités**
24, rue Clarence Street
Ottawa, Ontario K1N 5P3

Royal Bank of Canada (RBC)
90 Sparks St, Ottawa, ON K1P 5T7
Transit Number/Numéro de transit: 00006
Account Number/Numéro de compte: 1006063

accountsreceivable@fcm.ca/comptesrecevables@fcm.ca

HST # / No. de TVH: 11891 3938 RT0001

QST # / No. de TVQ: 1202728231 TQ 0001