



SERVICES DE  
TRANSPORTATION TRUST  
11475 CH COTE DE LIESSE  
DORVAL QC H9P 1B2  
(514) 636-4636

*Airport  
to hotel*

**SALE**

Server #: 028594  
MID: 292610  
TID: A0292610 REF#: 00000001  
Batch #: 041 SEQ: 041001001001  
05/25/17 13:24:17  
APPR CODE: 02516B  
MASTERCARD  
\*\*\*\*\*8590C \*\*\*

AMOUNT	\$40.00
TIP	\$3.50
TOTAL	\$43.50

00 - APPROVED - 001

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: E8 00

CUSTOMER COPY



Bureau administratif : 514 725-2128

Date: 25-05-17 8/20 Montant taxes inclus  
De: \_\_\_\_\_  
À: \_\_\_\_\_  
Pocket: 27341 Vignette: 1155  
Signature: SB

### TAXI BOISJOLY • VILLERAY

VOITURE N° CAB No	MONTANT AMOUNT <u>43.50</u>
DE	À
VIGNETTE N°	PERMIS DE TRAVAIL <u>36213</u>
DATE <u>25.05.17</u>	
NOM DU CHAUFFEUR DRIVER'S NAME	<u>[Signature]</u>
SERVICE 24H/JOUR	5903 BÉLANGER, SUITE 205 INFORMATIONS: 450 382-2113

Biosphere



**Comfort Inn (CN253)**

96 Starrs Rd.  
Yarmouth, NS B5A 2T5  
(902) 742-1119  
GM.CN253@choic-hotels.com

Account: 521628557

Date: 5/5/17

Room: 122 LGOC

Arrival Date: 5/4/17

Departure Date: 5/5/17

Check In Time: 5/4/17 10:44 PM

Check Out Time:

Rewards Program ID: CN-81000408377

You were checked out by:

You were checked in by: rhines

**Total Balance Due: 0.00**

GOV-CAN-HEALTH  
GREGORY, LINDA  
RR#3 1619 CULLODEN RD.  
Digby, NS B0V1A0

Post Date	Description	Comment	Amount
5/4/17	HARMONIZED SALES TAX		15.15
5/4/17	Room Charge	#122 GREGORY, LINDA	99.00
5/4/17	Destination Marketing Fee		2.00
5/5/17	American Express	XXXXXXXXXXXX1008	(116.15)

**Folio Summary 5/4/17 - 5/5/17**

Room Charge	99.00
Destination Marketing Fee	2.00
HARMONIZED SALES TAX	15.15
American Express	(116.15)
<b>Balance Due:</b>	<b>0.00</b>

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

GST Registration Number 86054 9062 RT006

x



Congratulations. You are earning Choice Privileges Points for this stay.

Thank you for your stay. Visit [ChoiceHotels.com/VerifiedReviews](http://ChoiceHotels.com/VerifiedReviews) to post your comments about your recent experience (Click the 'Write a Review' button)

COMFORT INN YARMOUTH  
96 STARRS ROAD  
YARMOUTH NS B5A 2T5  
9027421119

**PRE AUTH COMPLETE**

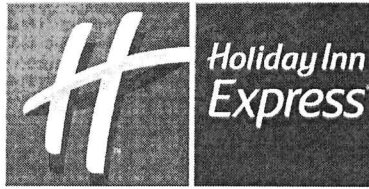
MID: 4297193  
TID: A4297193  
Batch #: 229  
05/05/17  
APPR CODE: 16336  
AMERICAN EXPRESS  
\*\*\*\*\*1008M

**AMOUNT \$116.15**

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CUSTOMER COPY

Engage NS



05-10-17

<b>Linda Gregory</b> <b>1619 Culloden Rd</b> <b>Digby NS B0V 1A0</b> <b>Canada</b>	Folio No. :	Room No. : <b>214</b>
	A/R Number :	Arrival : <b>05-09-17</b>
	Group Code :	Departure : <b>05-10-17</b>
	Company : <b>Dept of Health</b>	Conf. No. : <b>60447188</b>
	Membership No. : <b>PC 391495306</b>	Rate Code : <b>IP2JJ</b>
	Invoice No. :	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
05-09-17	*Accommodation	124.00	
05-09-17	HST 15%	18.60	
05-10-17	American Express XXXXXXXXXXXX1008		142.60
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>142.60</b>
		<b>Balance</b>	<b>0.00</b>

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

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Stellarton  
PO BOX 2480  
86 Lawrence Blvd, Stellarton NS B0K-1S0  
Telephone: (902) 755-1020 Fax: (902) 752-8227  
HST#85831-7167



Conference & Special Events  
 Antigonish Nova Scotia B2G 2W5  
 Tel: 1-877-782-9289  
 Tel: 902-867-2855  
 Fax: 902 867 3303  
 www.stfx.ca/conferences

# INVOICE

BOOKING REFERENCE	<b>30090</b>
INVOICE NUMBER	<b>R 15469</b>
INVOICE DATE	<b>05/10/2017</b>
EVENT START DATE	<b>05/10/2017</b>
EVENT END DATE	<b>05/12/2017</b>
PURCHASE ORDER	

**INVOICE TO**  
 Linda Gregory  
 Union of Nova Scotia Municipalities  
 1106, 1809 Barrington Street  
 Halifax  
 NS  
 B3J 3K8  
 Canada

Date	Item	QTY	UNIT PRICE	Tax	NET
05/09/2017	Governors Hall: Single Suite	2	106.00	31.80	212.00
	Governors Hall: Single Suite				

MILLENIUM...IRE  
 PO BOX 5000 1 WEST ST.  
 ANTIGONISH, NS B2G2W5  
 9028675125

Merchant ID: 13695580118  
 Term ID: 010  
 Clerk ID: 1

**Sale**

XXXXXXXXXXXX1008  
 AMEX  
 05/10/17  
 Inv #: 0000005  
 Approved

Entry Method: Chip  
 13:25:03  
 Appr Code: 843673  
 Batch#: 000024

Ref #: 006  
 Total: \$ 243.80

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).  
 Retain this copy for statement verification.

Application Label: AMERICAN EXPRESS  
 AID: A900000025010801  
 IYR: 00 00 00 00 00  
 TSI: F8 00  
 Customer Copy

## Settlements

05/10/17 13:28 Amex \$243.80

**TERMS Strictly 14 days**

Please direct billing inquiries to the attention of the Financial Analyst at (902) 867-2090. Thank you.

Please Submit with Payment:

<b>SUB TOTAL</b>	<b>\$212.00</b>
<b>Harmonized Sales Tax (15%)</b>	<b>\$31.80</b>
<b>TOTAL</b>	<b>\$243.80</b>
<b>DEPOSIT</b>	
<b>TOTAL DUE</b>	<b>\$0.00</b>