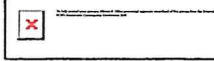


Linda Gregory

From: FCM's Sustainable Communities Conference 2025 <noreply@microspec.com>
Sent: January 6, 2025 5:43 PM
To: Linda Gregory
Cc: linda.gregory@ns.sympatico.ca
Subject: FCM's Sustainable Communities Conference 2025 Confirmation

[View this email in your browser](#)



FCM Sustainable Communities Conference February 10 to 13, 2025, Fredericton, (NB)



Thank you **Linda Gregory** for registering for FCM's 2025 Sustainable Communities Conference! This receipt serves as your registration confirmation and a copy has been sent to: lgregory@digbymun.ca.

We are so pleased you will be joining us in Fredericton in February.

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.

Linda Gregory
Warden - Municipality of the District of Digby
1619 CULLODEN ROAD
CULLODEN NS CA B0V 1A0
lgregory@digbymun.ca
[902-245-2616](tel:902-245-2616)

Date: Mon Jan 6, 2025 4:28 pm
Registration Number: 4525892
Registration Type: (DELM)

[Login to my Registration](#)

[Open My Itinerary](#)

Events

Qty	Code	Event	Unit Price	Subtotal
1	CP	In-Person Conference Pass	\$815.00	\$815.00
1	R1	Opening Reception and Sustainable Communities Awards	\$0.00	\$0.00
1	R2	East Coast Kitchen Party	\$0.00	\$0.00
Subtotal:				\$815.00

Purchase Summary

Amount due		Amount Paid	
PRICE: GREGORY 1973.96		PYMT BY AX XXXX1023	-136.00
TAXES: GREGORY 494.17		<u>TOTAL PAID CAD</u>	<u>\$136.00</u>
TOTAL COST ZAANDAM	2468.13		
<u>TOTAL DUE CAD</u>	<u>\$2,468.13</u>		

BALANCE CAD Feb 10 2025 \$2,332.13

Notice

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca.

If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website. <https://rppa-appr.ca/eng>

Invoice Information

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01498761234

MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

HST/GST #: 10352 4823

QST #: 1022862835

Go Greener

Help us lighten travel's environmental footprint – with trees. You can calculate your CO₂, and plant trees here: [Maritime Travel - Forest | Trees4Travel](#). We'll plant an extra tree for every tree you plant.

Download our app today, to keep connected with us while you're on the go:





110 WARWICK STREET | DIGBY, NS B0V 1A0 | (902) 245-4970

For After Hours Assistance in Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA: call collect 902-423-3806. Email: afterhours@maritimetravel.ca (For more immediate assistance please call)
 You can also chat with us by clicking here: [Chat now](#). Or by using our App.

LINDA GREGORY
 1619 CULLODEN ROAD
 CULLODEN NS B0V 1A0

Tap to send itinerary to our App via phone:
[Our iPhone App](#) | [Our Android App](#)

View Itinerary On: [ViewTrip](#) | Send Itinerary To: [Triplt](#)

If you wish to receive your Check-In reminders via text message, please sign up here: [Sign Up](#)

For:
 GREGORY/LINDA FAWNE ELAINE MS

Please make sure name(s) on your statement matches your passport. If name(s) doesn't match please contact your branch or our after hours team before midnight. If addressed after the initial booking date, costs may apply.

MARITIME Ref #	MNFPWO
Invoice #	
Date	27 Jan 2025
Your Counsellor	CHARLENE WALKER
Account #	00452352

Your Itinerary:

Entry Guide Information

Some airports now offer the option to prebook your security screening time before your departure. Check your airport's website for more information.

Web Check-In and Airline Confirmation: Air Canada - 22YVFG

 DHC8 Dash 8-400 Duration 2:10 Add to Calendar	Air Canada 8069 <small>(Operated by AIR CANADA EXPRESS - JAZZ)</small> Cabin Class K-Economy CO₂ 66kg/person	Origin Halifax, NS Halifax Intl (Halifax, NS)	Destination Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Depart Wed - May 28 3:45 PM	Arrive Wed - May 28 4:55 PM	Seat 5C
	Air Canada 8068 <small>(Operated by AIR CANADA EXPRESS - JAZZ)</small> Cabin Class L-Economy CO₂ 66kg/person	Origin Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Destination Halifax, NS Halifax Intl (Halifax, NS)	Depart Mon - Jun 02 12:00 PM	Arrive Mon - Jun 02 3:00 PM	Seat 5C

Passenger Information

Airline Code AC

Passenger GREGORY/LINDA FAWNEELAINE

Ticket # 0142112813035

Booking Summary

Company Air Canada

Booking Reference 22YVFG

Company Air Canada

Loyalty # 133170001

AC WEB BOOKED - 22YVFG

AC WEB BOOKED - 22YVFG

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due	Amount Paid	
-AIRCANADA WEB AIRFARE-TKT 0142112813035	544.00	PYMT BY AX XXXX821023 -780.06
<i>TAX ON AIRFARE INCLUDES 101.14 HST</i>		GREGORY/L 23JAN25
TAX ON AIRFARE	236.06	-PYMT BY AX XXXX821023 -49.45
MARTVL NON-REF FEE-DOMESTIC	43.00	<u>TOTAL PAID CAD</u> <u>\$829.51</u>
TAX ON FEE R103524823	6.45	
<u>TOTAL DUE CAD</u>	<u>\$829.51</u>	

BALANCE CAD \$0.00

Baggage Information

For Air Canada Baggage Information [click here](#).

Baggage charges may apply. Size/weight restrictions vary between airlines.

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca.

Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid government issued photo id required for check-in.

Non refundable/change fees may apply.

Check in 2 hours prior. Failure to respect check-in policies may result in the reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation. Please refer to the airline's website for further information.

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

Notice

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

Whenever you are traveling on a flight operated by one of Air Canada's code share partners (shown on your itinerary as "operated by"), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check <http://www.aircanada.com/en/travelinfo/airport/codeshare.html>

You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca.

If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website. <https://rppa-appr.ca/eng>

Invoice Information

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01498761234

MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

HST/GST #: 10352 4823

QST #: 1022862835

Go Greener

Help us lighten travel's environmental footprint – with trees. You can calculate your CO₂, and plant trees here: [Maritime Travel - Forest | Trees4Travel](#). We'll plant an extra tree for every tree you plant.

Download our app today, to keep connected with us while you're on the go:

