

COUNCILLOR TERRY MCMANAMAN - Expense Claim	
Financial Management for Elected Officials Workshop – Online – January 7th, 9th, and 14th, 2025	
Travel Claim	
Accommodations	
Registration	\$345.00

Association of Municipal Administrators, Nova Scotia INVOICE

1 Kingswood Drive,
 Unit 211
 Hammonds Plains, Nova Scotia B4B 0P4
 Canada
 info@amans.ca

Invoice No. 9676
 Date 12/03/2025
 Ship Date
 Page 1
 Re Order No



Sold to:
 Town of Amherst

Ship to:
 Town of Amherst

RECEIVED

By Cindy Brown at 1:20 pm, Mar 18, 2025

Business No.: 124731324RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		6	Registration for Financial Management for Elected Officials workshop for Denise Smith, Dwayne Ripley, Kathy Wells, Nic Furlong, Sarah Wilson and Terry McManaman	H	300.00	1 800.00
			H - HST 15% HST			270.00

A/P COSTING

FINMAN \$600.00
 LEGCON \$1,200.00

VENDOR # 100448

AM # _____ Cheque # _____

CC FINMAN/LEGCON PO# _____

GL 6020 Cheque Date _____

W/O # _____

Shipped By	Tracking Number	Total Amount	2 070.00
Comment:		Amount Paid	0.00
Sold By		Amount Owing	2,070.00