

GREG HERRETT, CAO – TRAVEL CLAIM SUMMARY	
Municipal Modernization Session – 31 Jan 2018	
Travel Claim	
Airfare	
Accommodations	
Registration	40.25

Municipalities

ington St
1J 3K8

INVOICE

Invoice No.: 5719
Date: 02/05/2018
Page: 1


Ship to:

Town of Amherst
P.O. Box 516
Amherst, Nova Scotia
B4H 4A1

st

Scotia

18150616

Unit	Quantity	Description	Tax	Unit Price	Amount
	1	Municipal Modernization Session - Jan 31st Greg Herrett	H	35.00	35.00
		H - HST 15% HST			5.25
A/P COSTING					
VENDOR # <u>100859</u>					
AM# _____ Cheque # _____					
CC <u>EXEC</u> PO# <u>4500061571</u>					
CL <u>6020</u> Cheque Date _____					
W/O # <u>1-1069</u>					
					

FIVED

15 2018

Services