

<b>COUNCILLOR DWAYNE RIPLEY – Expense Claim</b>	
<b>Financial Management for Elected Officials Workshop – Online – January 7<sup>th</sup>, 9<sup>th</sup>, and 14<sup>th</sup>, 2025</b>	
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.

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Town of Amherst

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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
<b>A/P COSTING</b>					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 Owning 2,070.00	