

Michelle Cassar

From: Justine Brotherston
Sent: March 11, 2025 10:20 AM
To: Finance
Subject: FW: Order Confirmation 0006914

Sara Bailey – AMO Registration



Justine Brotherston
Interim Director of Corporate Services/Municipal Clerk
Manager of Corporate Services/Deputy Clerk
Township of Puslinch
7404 Wellington Rd 34, Puslinch ON N0B 2J0
519-763-1226 ext. 208 www.puslinch.ca

My hours may not match your working hours. If you received this email outside of regular business hours, I do not expect an immediate response.

From: AMO <ar@amo.on.ca>
Sent: Tuesday, March 11, 2025 10:19 AM
To: Justine Brotherston <jbrotherston@puslinch.ca>
Cc: AR@AMO.ON.CA
Subject: Order Confirmation 0006914

Caution! This message was sent from outside your organization.

[Allow sender](#) | [Block sender](#) | [Report](#)



ASSOCIATION OF MUNICIPALITIES OF ONTARIO
155 UNIVERSITY AVE, SUITE 800, TORONTO, ONTARIO M5H 3B7

Transaction Confirmation

Dear Justine of Township of Puslinch

A transaction has been made on our website using your log-in credentials. The details of this transaction are below.
If you did not make this transaction, please contact ar@amo.on.ca as soon as possible to cancel. If this is a valid transaction an official meeting confirmation will be sent to all individuals registered.

Order Number: 0006914

Order Date: 2025-03-11

Bill To: [REDACTED]

Payment Date: 3/11/2025

Credit Card: [REDACTED]

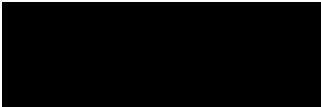
Name on Card: [REDACTED]

Order Summary

Item	Price	Quantity	Total
------	-------	----------	-------

AMO 2025 Annual General Meeting and Conference Package B - Early Sara Bailey		\$835.00	1	\$835.00
Item Total:		\$835.00		
Tax Total:		\$108.55		
Grand Total:		\$943.55		
Payment:		\$943.55		
Balance:		\$0.00		
Total HST: \$108.55				
HST Remittance Number: 106732944 RT0001				

3/27/2025



Council expense - Conferences