

<b>COUNCILLOR HAL DAVIDSON - Travel Claim</b>	
<b>Provincial Councillor Orientation – Halifax – November 3-5, 2024</b>	
Travel Claim	\$320.02
Accommodations	\$483.34
Registration	

**TOWN OF AMHERST  
TRAVEL EXPENSE CLAIM**

2024/25

\*\* Fill in Shaded Areas Only

Type of Claim, please circle: Travel Expense or Travel Advance



CLAIMANT: Councillor Hal Davidson  
 DEPARTMENT: Executive Office  
 DATES: November 3-5, 2024  
 PURPOSE OF EXPENSE: Provincial Councillor Orientation

**EXPENSES PAID BY CLAIMANT:**

	Receipt Required:	Dates				Mileage /Km	Total
		Nov 3/24	Nov 4/24	Nov 5/24			
<b>Transportation</b>							
Destination		Halifax	Amherst				
Mileage (Kms)		197	197			\$0.5838	
<b>Total Mileage</b>		\$ 115.01	\$ -	\$ 115.01	\$ -	\$ -	\$ 230.02
Parking	Yes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tolls	No	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Meals - Cost Incl. Taxes &amp; Gratuity</b>							
Breakfast	No	\$ 15.00	\$ 15.00	\$ 15.00	\$ -	\$ -	\$ -
Lunch	No	\$ 20.00			\$ -	\$ -	\$ -
Dinner	No	\$ 30.00	\$ 30.00		\$ -	\$ -	\$ -
<b>Total Meals</b>		\$ 30.00	\$ 45.00	\$ 15.00	\$ -	\$ -	\$ 90.00
Accommodations	Yes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other	Yes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Description							
<b>TOTAL EXPENSES PAID BY CLAIMANT</b>							\$ 320.02
Less Travel Advance							\$ -
<b>TOTAL EXPENSES DUE TO CLAIMANT</b>							\$ 320.02 (a)

**SAP CODING:**

G/L: 6030  
 Cost Center: LEGCON  
 Work Order: 1-3587  
 Vendor Number: 105191

**EVENT EXPENSES PAID BY TOWN (COPIES OF INVOICES MUST BE ATTACHED):**

Description of Event Expenses	Payment Method (Town Credit Card, Town Cheque)	Reference # (Purchase Order #, EE Named on Town Credit Card)	Total Cost (incl HST)
Accommodations	Town Credit Card	Cindy Brown	\$ 483.34
Event Registration Fee			
Airfare			
Other			
<b>TOTAL EXPENSES PAID BY TOWN</b>			\$ 483.34 (b)

**TOTAL COST OF EVENT:** \$ 803.36 (a + b)

Signature of Claimant:

Employee Acknowledge Document on File for  
Current Fiscal Year (circle one):

Yes

or

No

Conforms to Expense  
Reimbursement Policy  
# 3000-07:

Approved By Signing Authority:  
(per Expense Reimbursement Policy)

Date: Nov 4, 2024

Amherst  
Nova Scotia

 This route has tolls.


**Get on Trans-Canada Hwy/NS-104 E in Nappan from Glooscap Trl**

- 7 min (3.9 km)
- ↑ 1. Head east on Havelock St toward Ratchford St


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- 240 m
- ↘ 2. Turn right onto Prince Arthur St

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- 160 m
- ↙ 3. Turn left onto Church St/Glooscap Trl/NS-2 S
-  Continue to follow Church St/Glooscap Trl

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- 160 m
- ↘ 4. Turn right onto Albion St/Glooscap Trl/NS-2 S
-  Continue to follow Glooscap Trl/NS-2 S


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- 3.0 km
- ↖ 5. Turn left onto the TC/NS-104 E ramp to Springhill/Truro/Halifax

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- 300 m

**Follow Trans-Canada Hwy/NS-104 E and NS-102 S to Woodland Ave/NS-118 in Dartmouth**

- 1 hr 45 min (186 km)
- ↗ 6. Merge onto Trans-Canada Hwy/NS-104 E
-  Toll road

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- 96.8 km
- ↘ 7. Take exit 15 for NS-102 toward Halifax/Truro

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- 850 m
- ↗ 8. Continue onto NS-102 S

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- 74.1 km
- ↙ 9. Keep left to continue on NS-118, follow signs for NS-107/NS-111/Dartmouth/Halifax

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- 14.6 km

**Continue on Woodland Ave/NS-118. Take Angus L. Macdonald Bridge and Gottingen St to Prince St in Halifax**

- 15 min (6.9 km)
- ↙ 10. Keep left to continue on Woodland Ave/NS-118, follow signs for MacDonald Brg/Downtown/Dartmouth

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- 2.1 km

- ↶ 11. Turn left onto Victoria Rd/Victoria Rd Ext/NS-322 S  
270 m
- ↷ 12. Turn right onto Boland Rd  
500 m
- ↶ 13. Turn left onto Wyse Rd  
350 m
- ↷ 14. Use the right 2 lanes to turn right onto Angus L. Macdonald Bridge  
▲ Toll road  
1.7 km
- ⤴ 15. Use the left lane to merge onto North St  
38 m
- ↶ 16. Use the left 2 lanes to turn slightly left to stay on North St  
59 m
- ↶ 17. Turn left at the 1st cross street onto Gottingen St  
1.5 km
- ↑ 18. Continue onto Duke St  
160 m
- ↷ 19. Turn right onto Argyle St  
230 m
- ↷ 20. Turn right onto Prince St  
51 m

**Sutton Place Hotel Halifax**

1700 Grafton St, Halifax, NS B3J 2C4



The Sutton Place Hotels

INFORMATION INVOICE

Sutton Place Hotel Halifax

Mr. Hal Davidson

Print Date 11/6/24  
Page No. 1 of 2  
Room No. 1105  
Arrival 11/03/24  
Departure 11/05/24  
Conf. No. 403293717  
Folio No. HAL  
GST No. 814976585 RT 0001

Company Name: Government - Provincial\*

Date	Description	Charges CAD	Credits CAD
11/03/24	Room Charge	170.00	
11/03/24	Room - Halifax DMF	5.10	
11/03/24	Room - HST	26.27	
11/03/24	ECO Fees	2.00	
11/03/24	HST - ECO Fees	0.30	
11/03/24	Valet Parking	33.04	
11/03/24	Parking Tax - HST	4.96	
11/04/24	Room Charge	170.00	
11/04/24	Room - Halifax DMF	5.10	
11/04/24	Room - HST	26.27	
11/04/24	ECO Fees	2.00	
11/04/24	HST - ECO Fees	0.30	
11/04/24	Valet Parking	33.04	
11/04/24	Parking Tax - HST	4.96	
11/05/24	Visa		483.34
Total		483.34	483.34
Balance		0.00	CAD
Net Amount		406.08	CAD
Room - HST		53.14	CAD
Room - Halifax DMF		10.20	CAD
Parking Tax - HST		13.92	CAD
Total incl. vat		483.34	CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.



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Company Name: Government - Provincial\*

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Guest Signature

Merchant ID		Credit Card #	XXXXXXXXXXXX3884
Transaction ID	9692398	Credit Card Expiry	XX/XX
Approval Code	021951	Capture Method	Manual
Approval Amount	483.34	Transaction Amount	483.34