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| COUNCILLOR HAL DAVIDSON - Travel Claim | |
| | |
| Code of Conduct Session – Truro – January 27, 2025 | |
| Travel Claim | \$128.44 |
| Accommodations | |
| 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: 27-Jan-25
 PURPOSE OF EXPENSE: Code of Conduct Session for Elected Municipal Officials

EXPENSES PAID BY CLAIMANT:

| | Receipt Required: | Dates | | | | | Total |
|--|-------------------|-----------|-----------|------|------|------|---------------|
| | | Jan 27/25 | Jan 27/25 | | | | |
| Transportation | | | | | | | Mileage /Km |
| Destination | | Truro | Amherst | | | | \$0.5838 |
| Mileage (Kms) | | 110 | 110 | | | | |
| Total Mileage | | \$ 64.22 | \$ 64.22 | \$ - | \$ - | \$ - | \$ 128.44 |
| Parking | Yes | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Tolls | No | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Meals - Cost Incl. Taxes & Gratuity | | | | | | | |
| Breakfast | No | \$ 15.00 | | | | \$ - | |
| Lunch | No | \$ 20.00 | | | | \$ - | |
| Dinner | No | \$ 30.00 | | | | \$ - | |
| Total Meals | | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Accommodations | Yes | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Other | Yes | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Description | | | | | | | |
| TOTAL EXPENSES PAID BY CLAIMANT | | | | | | | \$ 128.44 |
| Less Travel Advance | | | | | | | \$ - |
| TOTAL EXPENSES DUE TO CLAIMANT | | | | | | | \$ 128.44 (a) |

19-18758

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 | | | |
| Event Registration Fee | | | |
| Airfare | | | |
| Other | | | |
| TOTAL EXPENSES PAID BY TOWN | | | \$ - (b) |

TOTAL COST OF EVENT: \$ 128.44 (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:
 Date: Jan. 29, 2025



Amherst, Nova Scotia to Inn on Prince Hotel & Conference Centre Truro, 437 Prince St, Truro, NS B2N 1E6 Drive 110 km, 1 hr 8 min

Amherst
Nova Scotia

▲ This route has tolls.

Get on Trans-Canada Hwy/NS-104 E

6 min (3.6 km)

- ↑ 1. Head west on Havelock St toward Victoria St E/NS-6 E
4 m
- ↶ 2. Turn left onto Glooscap Trl/Victoria St E/NS-2 S/NS-6 W
● Continue to follow NS-6 W
2.9 km
- ⤴ 3. Turn left to merge onto Trans-Canada Hwy/NS-104 E toward Springhill/Truro/Halifax
650 m

Follow Trans-Canada Hwy/NS-104 E to NS-2 S in Lower Truro. Take exit 14 from NS-102 S

58 min (103 km)

- ⤴ 4. Merge onto Trans-Canada Hwy/NS-104 E
▲ Toll road
100 km
- ↷ 5. Take exit 15 for NS-102 toward Halifax/Truro
850 m
- ↗ 6. Continue onto NS-102 S
2.0 km
- ↷ 7. Take exit 14 for Nova Scotia Trunk 2 toward Truro/Bible Hill
450 m

Follow NS-2 S to your destination in Truro

6 min (2.8 km)

- ⤴ 8. Merge onto NS-2 S
140 m
- ⤴ 9. At the roundabout, take the 1st exit onto Robie St/NS-2 S
1.5 km
- ↷ 10. Turn right onto Juniper St/NS-2 S (signs for Nova Scotia 2 Trunk S/Juniper Street)
350 m
- ↶ 11. Turn left onto Prince St/NS-2 S
700 m