

COUNCILLOR DARRELL JONES - Travel Claim	
UNSM Conference, Halifax , November 29 – December 2, 2016	
Travel Claim	332.09
Accommodations (paid to Westin Nova Scotian)	562.71
Registration (paid to UNSM)	522.50

TOWN OF AMHERST TRAVEL EXPENSE CLAIM



**** Fill in Shaded Areas Only**

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

CLAIMANT: DARRELL JONES

DEPARTMENT: COUNCIL

DATES: Nov 29 - Dec 2, 2016

PURPOSE OF EXPENSE: UNSM Fall Conference, Westin Nova Scotian

	Date:	29-Nov-16	30-Nov-16	01-Dec-16	02-Dec-16		Mileage	Totals
Destination		Halifax			Amherst		/Km	
Mileage (Kms)		201	0	0	201		\$0.4231	\$ 170.09
Total Mileage		\$ 85.04	\$ -	\$ -	\$ 85.04	\$ -		\$ 170.09
Meals - Cost Incl. Taxes & Gratuity								
Breakfast	\$ 12.00	\$ -	\$ 12.00	\$ 12.00	\$ 12.00	\$ -		\$ 36.00
Guest Name								
Lunch	\$ 17.00	\$ -	\$ 17.00	\$ -	\$ 17.00	\$ -		\$ 34.00
Guest Name								
Dinner	\$ 26.00	\$ 26.00	\$ 26.00	\$ -	\$ -	\$ -		\$ 52.00
Guest Name								
Total Meals		\$ 26.00	\$ 55.00	\$ 12.00	\$ 29.00	\$ -		\$ 122.00
Parking		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Accommodations		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Total		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Miscellaneous	Amount	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
	Description							\$ -
Other								
Tolls	\$ 5.00	\$ -	\$ -	\$ -	\$ 5.00	\$ -		\$ 10.00
Incidentals	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ -	\$ -		\$ 30.00
								\$ 40.00

G/L: 6030

Cost Center: LEGCON

Work Order: 1-8098

Vendor Number: 103571

PA-14564

TOTAL EXPENSES	\$ 332.09
Less Travel Advance	\$ -
TOTAL EXPENSES DUE TO CLAIMANT	\$ 332.09

Signature of Claimant: *Darrell Jones*

Approved By: *[Signature]*

Conforms to Travel Policy # 3000-01: *AC*

Date: 12-Dec-16

Google Maps 98 Victoria Street East to The Westin Nova Scotian Drive 201 km, 2 h 4 min



Map data ©2016 Google 20 km

via Trans-Canada Hwy/NS-104 E and NS-102 S

2 h 4 min

Fastest route, the usual traffic

201 km

⚠ This route has tolls.

Note for Travel Claim re: Lunch on November 30, 2016

Council & CAO met off-site with the Minister of Health until 12:30 PM. Although lunch was provided at the Westin, we could not access it.

Legcom 6030

100003098

Westin Nova Scotian
1181 Hollis Street
Halifax, NS B3H 2P6
Canada
Tel: 902 421-1000 Fax: 902 422-9465

WESTIN®

HOTELS & RESORTS

Darrell Jones
28 POPLAR ST
AMHERST, NS, B4H 1L7
Canada

Page Number : 1 Invoice Nbr : 371514
Guest Number : 908577
Folio ID : A
Arrive Date : 29-NOV-16 15:16
Depart Date : 02-DEC-16 10:32
No. Of Guest : 2
Room Number : 304
Club Account : SPG - Axxxxxx9820

Tax Invoice

Tax ID : #899994933RT0001
Westin Nova Scotian DEC-02-2016 10:40 JBROWN

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-NOV-16	RT304	Room Charge	155.00	
29-NOV-16	RT304	HRM Levy 2.0%	3.10	
29-NOV-16	RT304	HST Tax - Room 15%	23.72	
29-NOV-16	RT304	Guest Self Parking	5.00	
29-NOV-16	RT304	HST Tax 15% Parking	0.75	
30-NOV-16	RT304	Room Charge	155.00	
30-NOV-16	RT304	HRM Levy 2.0%	3.10	
30-NOV-16	RT304	HST Tax - Room 15%	23.72	
30-NOV-16	RT304	Guest Self Parking	5.00	
30-NOV-16	RT304	HST Tax 15% Parking	0.75	
01-DEC-16	RT304	Room Charge	155.00	
01-DEC-16	RT304	HRM Levy 2.0%	3.10	
01-DEC-16	RT304	HST Tax - Room 15%	23.72	
01-DEC-16	RT304	Guest Self Parking	5.00	
01-DEC-16	RT304	HST Tax 15% Parking	0.75	
02-DEC-16	VI	Visa-1287		-562.71

For Authorization Purpose Only
xxxxx1287
Date Code Authorized
29-NOV-16 094713 50
29-NOV-16 055761 512.71

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