

<b>COUNCILLOR DARRELL JONES - Travel Claim</b>	
<b>UNSM Conference, Antigonish May 10-12, 2017</b>	
Travel Claim	282.28
Accommodations (Paid to St. Francis Xavier University)	243.80
Registration (Paid to UNSM)	321.23

## 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: Councillor

DATES: May10 - May 12, 2017

PURPOSE OF EXPENSE: UNSM Workshop

Date:	May 10	May 11	May 12			Mileage	Totals
Destination	Antigonish		Amherst			/Km	
Mileage (Kms)	216		216			\$0.4289	\$ 185.28
Total Mileage	\$ 92.64	\$ -	\$ 92.64	\$ -	\$ -		\$ 185.28
<b>Meals - Cost Incl. Taxes &amp; Gratuity</b>							
Breakfast	\$ 12.00	\$ -	\$ -	\$ -	\$ -		\$ -
Guest Name							
Lunch	\$ 17.00	\$ -	\$ -	\$ -	\$ -		\$ 17.00
Guest Name			17.00				
Dinner	\$ 26.00	\$ 26.00	\$ -	\$ -	\$ -		\$ 52.00
Guest Name							
Total Meals	\$ 26.00	\$ 26.00	\$ 17.00	\$ -	\$ -		\$ 69.00
Parking	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Accommodations	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Total	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Miscellaneous	Amount	\$ -	\$ -	\$ -	\$ -		\$ -
Description							\$ -
Other							
Tolls	\$ 4.00	\$ -	\$ 4.00	\$ -	\$ -		\$ 8.00
Incidentals	\$ 10.00	\$ 10.00	\$ -	\$ -	\$ -		\$ 20.00
							\$ 28.00

G/L 6030

Cost Center LECON

Work Order 1-3098

Vendor Number 103571 19-14852

<b>TOTAL EXPENSES</b>	<b>\$ 282.28</b>
<b>Less Travel Advance</b>	<b>\$ -</b>
<b>TOTAL EXPENSES DUE TO CLAIMANT</b>	<b>\$ 282.28</b>

Signature of Claimant: *Darrell Jones*

Approved By: *[Signature]*

Conforms to Travel Policy # 3000-01: ★

Date: May 17/18

**Distance between 28 Poplar Street, Amherst, Nova Scotia, Canada and St. Francis Xavier University, Antigonish, Nova Scotia, Canada, (Nova Scotia, Canada)**

Like 1 **G+** 1 << Go Back

(Canada Distance Calculator.asp?state=07) Or Go to: Canada Distance Calculator (Canada Distance Calculator.asp)

<b>28 Poplar St</b> 28 Poplar St, Amherst, NS B4H 1L7, Canada Start Point: 25-29 Poplar St, Amherst, NS B4H 1L4, Canada	<b>St. Francis Xavier University</b>  Antigonish, NS B2G 2W5, Canada Phone: (902) 883-3300 End Point: 3020 Martha Dr, Saint Andrews, NS B0H 1X0, Canada
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**Driving Distance:** 216 km , Duration: 2 hours 7 mins , Route: Trans-Canada Hwy/NS-104 E  
Different Units: 215.68 km, 134.02 mi, 116.46 nmi  
Straight line or air distance: 173.02 km, 107.51 miles, 93.36 nautical miles.  
Back to Distance Calculator (Canada\_Distance\_Calculator.asp?state=07)  
OR Jump to Directions Map

**\$7.59**

SHOP NOW

**Routes & Steps**

Suggested routes:

- Trans-Canada Hwy/NS-104 E 216 km. About 2 hours 7 mins
- Trans-Canada Hwy/NS-104 E 209 km. About 2 hours 25 mins
- Trans-Canada Hwy/NS-104 E 214 km. About 2 hours 29 mins

25-29 Poplar St, Amherst, NS B4H 1L4, Canada

216 km. About 2 hours 7 mins

1. Head southwest on Poplar St toward Fillmore St

**Distance Map and Driving Directions Nova Scotia (Canada)**

1100 Convocation Blvd., Antigonish, NS B2G 2W5  
Tel: 902 867 5125  
Fax: 902 867 3303  
www.keatingcentre.com

**INVOICE TO**

Attn: Ms Rebecca Purdy  
Town of Amherst  
98 East Victoria St.  
Amherst  
NS  
B4H 1X6  
Canada

EVENT REFERENCE	38480
INVOICE DATE	05/28/2017
INVOICE NUMBER	E 8530
CREDIT OF INVOICE NUMBER	N/A
INDENT/PO NUMBER	
EVENT START DATE	9 May 2017
EVENT END DATE	12 May 2017
CO-ORDINATOR	

**Town of Amherst - UNSM 2017 Accommodations**

Date	Item	QTY	UNIT PRICE	SUBTOTAL	TAX
05/09/17	Governors Hall: Single Suite <i>Kagon</i>	1	\$106.00	\$106.00	\$15.90
05/10/17	Governors Hall: Single Suite <i>Rhindress 400000017</i>	4	\$106.00	\$424.00	\$63.60
05/11/17	Governors Hall: Single Suite <i>Borrell Jones</i>	2	\$106.00	\$212.00	\$31.80

**TERMS Strictly 14 days**

Please make cheques payable to Governors of St. Francis Xavier University  
HST 108083270RT

Please direct billing inquiries to the attention of  
the Financial Analyst at (902) 867-2090. Thank you.

<b>SUB TOTAL</b>	<b>\$742.00</b>
<b>Harmonized Sales Tax (15%)</b>	<b>\$111.30</b>
<b>TOTAL</b>	<b>\$853.30</b>
<b>Redeemed Deposit</b>	<b>\$0.00</b>
<b>Settlements</b>	<b>\$853.30</b>
<b>TOTAL DUE</b>	<b>\$0.00</b>

**Remittance Advice**

Name: Ms Rebecca Purdy	Event Title: Town of Amherst - UNSM 2017 Accommodations	Amount: <b>\$0.00</b>
Invoice No: 8530	Co-ordinator:	Date: <b>05/28/2017</b>

May 09 - Rhindress (1)  
 May 10 - Rhindress, Jones, Herrett, Kagon (4)  
 May 11 - Rhindress, Jones (1)  
 \_\_\_\_\_  
 3 + 2 + 1 + 1 = 7

# Union of NS Municipalities

Suite 1304, 1809 Barrington St  
Halifax, Nova Scotia B3J 3K8

# INVOICE

Invoice No: 5432  
Date: 05/18/2017  
Page: 1

Sold to:

Town of Amherst  
P.O. Box 516  
Amherst, Nova Scotia  
B4H 4A1

Ship to:

Town of Amherst  
P.O. Box 516  
Amherst, Nova Scotia  
B4H 4A1

Business No.: 108150616

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			UNSM 2017 Spring Workshop Registration			
		EXEC 1	Greg Herrett 100001069	H	255.00	255.00
		LEGCON 1	Darrell Jones 100003098	H	255.00	255.00
		LEGCON 1	David Kogen 100003086	H	255.00	255.00
		LEGCON 1	Terry Rhindress 100000017	H	255.00	255.00
		8	Breakfasts	H	9.99	79.92
		4	Carbon Offset Fee	E	5.00	20.00
			E - HST exempt			
			H - HST 15%			
			HST			164.99
<p><b>A/P COSTING</b>            VENDOR# 100859            AM# 01 Cheque # _____            CC * PO# 45-59407            GL 6032 Cheque Date _____            W/O# ***</p> <p>PR0010061833            MD 500 006 4351            RP</p>						
<p><b>RECEIVED</b>            MAY 31 2017            Corporate Services            Amherst, N.S.</p> <p>5,105,673.001</p> <p><del>279.98</del>  <del>41.99</del></p> <p>1284.91 ÷ 4 = 321.23</p>						
<p>Union of NS Municipalities HST: #108150616</p>						
<p>Comment:</p>					<b>Total Amount</b>	1,284.91