

COUNCILLOR DARRELL JONES - Travel Claim	
FCM Conference, Ottawa May 31 – June 5, 2017	
Travel Claim	546.38
Accommodations (Paid to Four Points by Sheraton)	1,273.30
Airfare	393.12
Registration (Paid to FCM)	953.72

**TOWN OF AMHERST
TRAVEL EXPENSE CLAIM**



**** Fill In Shaded Areas Only**

Type of Claim, please select:	Travel Expense or Travel Advance
CLAIMANT:	DARRELL JONES (PAGE 1 OF 2)
DEPARTMENT:	COUNCIL
DATES:	May 31 - June 5, 2017
PURPOSE OF EXPENSE:	FCM CONFERENCE - OTTAWA

	Date:	31-May-17	1-Jun-17	2-Jun-17	3-Jun-17	4-Jun-17	Mileage	Totals
Destination	Moncton airport						/Km	
Mileage (Kms)		57.8		0			\$0.4289	\$24.79
Total Mileage		\$24.79	\$0.00	\$0.00	\$0.00	\$0.00		\$24.79
Meals - Cost Incl. Taxes & Gratuity								
Breakfast	\$12.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00		\$12.00
Guest Name								
Lunch	\$17.00	\$17.00	\$17.00	\$0.00	\$0.00	\$0.00		\$34.00
Guest Name								
Dinner	\$26.00	\$26.00	\$26.00	\$26.00	\$26.00	\$0.00		\$104.00
Guest Name								
Total Meals		\$43.00	\$55.00	\$26.00	\$26.00	\$0.00		\$150.00
Parking		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Accommodations		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Total		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Miscellaneous	Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$181.80		\$181.80
	Description					taxi fares		\$181.80
Other								
Tolls		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Incidentals		\$10.00	\$10.00	\$10.00	\$10.00	\$10.00		\$50.00
								\$60.00

G/L	6030
Cost Center	LEGCON
Work Order	1-3097
Vendor Number	103571

TOTAL EXPENSES	\$386.69
Less Travel Advance	\$0.00
TOTAL EXPENSES DUE TO CLAIMANT	\$386.69

Signature of Claimant: *Darrell Jones*
 Approved By: *[Signature]*

Conforms to Travel Policy # 3000-01: *[Signature]*
 Date: 12-Jun-17

**TOWN OF AMHERST
TRAVEL EXPENSE CLAIM**



5

Fill in Shaded Areas Only

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

CLAIMANT: DARRELL JONES (PAGE 2 OF 2)

DEPARTMENT: COUNCIL

DATES: May 31 - June 6, 2017

PURPOSE OF EXPENSE: FCM CONFERENCE - OTTAWA

Date:	5 June 2017					Mileage	Totals
Destination	Amherst					/Km	
Mileage (Kms)	57.8	0				\$0.4289	\$24.79
Total Mileage	\$24.79	\$0.00	\$0.00	\$0.00	\$0.00		\$24.79
Meals - Cost incl. Taxes & Gratuity							
Breakfast	\$12.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00
Guest Name							
Lunch	\$17.00	\$17.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.00
Guest Name							
Dinner	\$26.00	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.00
Guest Name							
Total Meals	\$55.00	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.00
Parking	\$80.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00
Accommodations	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$80.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00
Miscellaneous	Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Description						\$0.00
Other							
Tolls	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Incidentals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$0.00

G/L: 8030

Cost Center: LEGCON

Work Order: 1-3097

Vendor Number: 103571

A-14913

TOTAL EXPENSES	\$159.79
Less Travel Advance	\$0.00
TOTAL EXPENSES DUE TO CLAIMANT	\$159.79

Signature of Claimant: *Darrell Jones*

Approved By: *[Signature]*

Conforms to Travel Policy # 3000-01: *[Signature]*

Date: 12-Jun-17

Distance between 28 Poplar Street, Amherst, NS, Canada and Greater Moncton International Airport (YQM), Aviation Avenue, Dieppe, NB, Canada, (Canada)

Like 506

G+

506

[<< Go Back \(Canada Distance Calculator.asp\)](#)

28 Poplar St

28 Poplar St, Amherst, NS B4H 1L7, Canada

Start Point: 26 Poplar St, Amherst, NS B4H 1L7, Canada

Greater Moncton Roméo LeBlanc International Airport



777 Aviation Ave, Dieppe, NB E1A 7Z5, Canada

Phone: (506) 856-5444

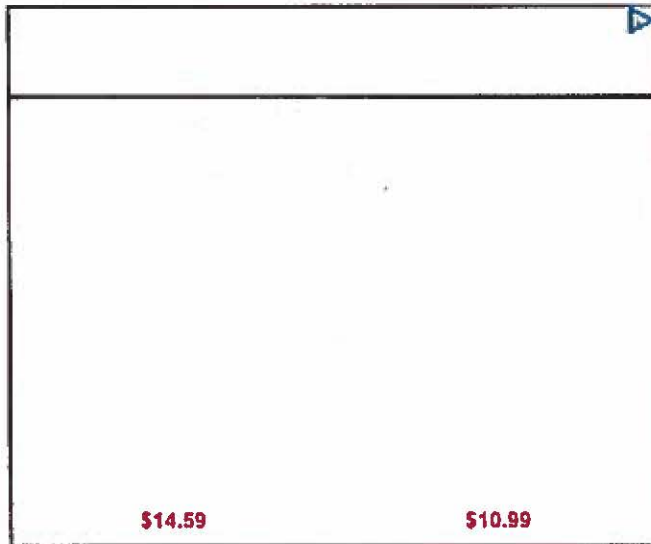
End Point: 777 Aviation Ave, Dieppe, NB E1A 7Z5, Canada

Driving Distance: **57.8 km** , Duration: 40 mins , Route: Trans-Canada Hwy/NB-2 W

Different Units: 57.84 km, 35.94 mi, 31.23 nmi

Straight line or air distance: 49.5 km, 30.76 miles, 26.71 nautical miles.

[Back to Distance Calculator \(Canada_Distance_Calculator.asp\)](#) OR [Jump to Directions Map](#)



Routes & Steps

A 26 Poplar St, Amherst, NS B4H 1L7, Canada

57.8 km. About 40 mins

1. Head southwest on Poplar St toward Fillmore St 0.3 km



Job # _____
RECEIPT FOR CAB FARE

Amount 10.00 Date 3-6-17

From _____
To _____

Cab No. _____ Driver _____

H.S.T. included in meter fare    

TAXI

REGAL
 CROWN

819 777-5231
819 777-1645

TEMPS TIME _____ AM _____ PM _____ DATE 02-10-6-2017

NOM NAME _____

ADRESSE ADDRESS _____

CHARGÉ À CHARGE TO _____

VOYAGE DE VOYAGE DE TRIP FROM _____

A TO _____

A TO _____

NOTRE NO OUR NO 48 PAR F. 12 CHARGE
CHAUFFEUR MB



Job # _____
RECEIPT FOR CAB FARE

Amount 40.00 Date May-31-2017

From _____
To _____

Cab No. _____ Driver _____

H.S.T. included in meter fare    

TAXI

REGAL
 CROWN

819 777-5231
819 777-1645

TEMPS TIME _____ AM _____ PM _____ DATE 4 June/17

NOM NAME _____

ADRESSE ADDRESS _____

CHARGÉ À CHARGE TO _____

VOYAGE DE VOYAGE DE TRIP FROM _____

A TO _____

A TO _____

NOTRE NO OUR NO 31 PAR 1 CHARGE
CHAUFFEUR 12.00



Job # _____
RECEIPT FOR CAB FARE

Amount 10 Date June 1-2017

From _____
To _____

Cab No. 4322 Driver _____

H.S.T. included in meter fare    



Job # _____
RECEIPT FOR CAB FARE

Amount 14.00 Date June 2/17

From _____
To _____

Cab No. 576 Driver _____

H.S.T. included in meter fare    

TAXI

REGAL
 CROWN

819 777-5231
819 777-1645

TEMPS TIME _____ AM _____ PM _____ DATE 3/02/17

NOM NAME _____

ADRESSE ADDRESS _____

CHARGÉ À CHARGE TO _____

VOYAGE DE VOYAGE DE TRIP FROM _____

A TO _____

A TO _____

NOTRE NO OUR NO 19 PAR 10.00 CHARGE
CHAUFFEUR MB







Job # _____
RECEIPT FOR CAB FARE

Amount \$ 10 Date June 4, 17

From _____
To _____

Cab No. 767 Driver _____

H.S.T. included in meter fare    

TAXI

REGAL
 CROWN

819 777-5231
819 777-1645

TEMPS TIME _____ AM _____ PM _____ DATE June 17

NOM NAME _____

ADRESSE ADDRESS _____

CHARGÉ A CHARGE TO _____

VOYAGE DE TRIP FROM _____

A TO _____

A TO _____

NOTRE NO OUR NO 99 PAR Martin DEMIER CHARGE 7:80
CHAUFFEUR



Job # _____

RECEIPT FOR CAB FARE

Amount 36 Date June 16, 2017

From _____

To _____

Cab No. _____ Driver [Signature]

H.S.T. Included in meter fare



WELCOME TO OMAHA
BIENVENUE A L'OMAHA
PLEASE KEEP THIS TICKET
VEUILLEZ GARDER CE BILLET

Entered/Arrivee:
2017/06/31 06:02

Ticket/Billet#: 113645023
Dur/Duree: 137:59:22
Paid On/Paye Le:
2017/06/16 00:00

Paid/Paye: \$ 0.00
Original Fee: \$ 80.00
GST: \$ 10.44
PST: \$ 0.00

Change: \$ 0.00

SC: \$ 0.00

Merchant ID:

Four Points By Sheraton Gatineau-Ottawa
 35 Rue Laurier
 Gatineau, PQ J8X 4E9
 Canada
 Tel: 819-778-6111 Fax: 819-778-3647



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

Page No : 1
 Client No : 769796
 Folio ID : A
 Arrivee : 04-JUN-17 06:49
 Depart : 05-JUN-17 13:52
 No de Client : 1
 Chambre No : 811
 Carte Club : SPG - A9820

Taxe ID : TPS1215525682TVQ855486254
 Four Points Gatineau JUN-05-2017 14:00 NATALIE

Date	Reference	Description	Debits (CAD)	Credits (CAD)
04-JUN-17	RT811	Chambre / Room	194.00	
04-JUN-17	RT811	Taxe Hebergement 3.5%	6.79	
04-JUN-17	RT811	Chambre TPS/Room GST 5%	10.04	
04-JUN-17	RT811	Chambre TVQ/Room PST 9.975%	20.03	
04-JUN-17	DEPOSIT	Deposit-VI-1287		-230.86
		** Total	230.86	-230.86
		*** Solde	-0.00	

LEG COM 6030 100 003097

Suite page suivante

Four Points By Sheraton Gatineau-Ottawa
 35 Rue Laurier
 Gatineau, PQ J8X 4E9
 Canada
 Tel: 819-778-6111 Fax: 819-778-3647



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

Page No : 1
 Client No : 756382
 Folio ID : A
 Arrivee : 31-MAY-17 10.02
 Depart : 04-JUN-17 06.48
 No de Client : 1
 Chambre No : 811
 Carte Club : SPG - A9820

Taxe ID : TPS1215525682TVQ855486254
 Four Points Gatineau JUN-06-2017 10:04 JADE

Date	Reference	Description	Debits (CAD)	Credits (CAD)
31-MAY-17	DEPOSIT	Deposit-VI-1287		-1042.44
31-MAY-17	RT811	Chambre / Room	219.00	
31-MAY-17	RT811	Taxe Hebergement 3.5%	7.67	
31-MAY-17	RT811	Chambre TPS/Room GST 5%	11.33	
31-MAY-17	RT811	Chambre TVQ/Room PST 9.975%	22.61	
01-JUN-17	RT811	Chambre / Room	219.00	
01-JUN-17	RT811	Taxe Hebergement 3.5%	7.67	
01-JUN-17	RT811	Chambre TPS/Room GST 5%	11.33	
01-JUN-17	RT811	Chambre TVQ/Room PST 9.975%	22.61	
02-JUN-17	RT811	Chambre / Room	219.00	
02-JUN-17	RT811	Taxe Hebergement 3.5%	7.67	
02-JUN-17	RT811	Chambre TPS/Room GST 5%	11.33	
02-JUN-17	RT811	Chambre TVQ/Room PST 9.975%	22.61	
03-JUN-17	RT811	Chambre / Room	219.00	
03-JUN-17	RT811	Taxe Hebergement 3.5%	7.67	

Suite page suivante

LEGCON 6030 100003097

May 31 - June 3

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
 SOBEYS, AMHERST CENTRE MALL, 142 SOUTH ALBION ST
 AMHERST, NS B4H 4H4
 (902) 661-1220 1 (877) 231-1220
 www.maritimetravel.ca

Click here to send your itinerary to Triplt

For more information on Triplt visit <http://www.tripit.com/>



WORLDWIDE SALE

*Conditions apply. Not applicable to packages. More info at www.maritimetravel.ca

\$100 off*
per couple
 Europe, Asia & beyond

PLUS
 One Folding
 Tote Bag
 and One
 Luggage Scale
 per couple!



Account # 00591332
 Date 29 Mar 2017
 Counsellor JEAN HARRISON
 Our ref # TWSP51
 Invoice # 14014317

TOWN OF AMHERST
 PO BOX 516
 AMHERST NS B4H 4A1

For:
JONES/DARRELL

This is your Itinerary and Invoice.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Porter Airlines Inc DHC8 Dash 8-400	212	Moncton Municipal (Moncton, NB)	Ottawa McDonald Cartier Intl (Ottawa, ON)	Wed May 31	7:20 AM	Wed May 31	8:15 AM	Y-Economy/Coach	1:55	Check In
Porter Airlines Inc DHC8 Dash 8-400	245	Ottawa McDonald Cartier Intl (Ottawa, ON)	Moncton Municipal (Moncton, NB)	Mon Jun 5	8:05 PM	Mon Jun 5	10:45 PM	Y-Economy/Coach	1:40	Check In

Company	Reference Locator
Porter Air	MIZTXB - Web Check In

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL
 PYMT 2017-03-29

PORTER AIRLINES WEB AIRFARE-REF MIZTXB	\$206.00
TAX ON AIRFARE INCLUDES 44.43 IIST	\$0.00
TAX ON AIRFARE TOTAL	\$137.67
MARTVL NON-REFUNDABLE FEE	\$43.00
TAX ON FEE (R103524823)	\$6.45
TOTAL DUE CAD	\$393.12

PYMT BY VISA XXXX271287	(\$343.67)
PYMT BY VISA XXXX271287	(\$49.45)
TOTAL PAID CAD	(\$393.12)

BALANCE CAD	\$0.00
--------------------	---------------

6030 LEGCON
 #100003097 (FCM)

Airfare to Ottawa, FCM, Darrell Jones

For Emergency Travel Service:
 - For Canada & USA: please call 1-888-551-1181 or 902-423-3806
 - Outside Canada & USA: please call collect 902-423-3806
 - Email: etc@maritimetravel.ca For more immediate assistance please call

Rebecca Purdy

From: Darrell Jones
Sent: February-27-17 11:51 AM
To: Rebecca Purdy
Subject: Fwd: Registration confirmation CRM:0001201

Darrell Jones
Town Councillor
Town of Amherst
PO Box 516, 98 East Victoria St.
Amherst, Nova Scotia B4H 4A1
Cell: 902-694-2049
djones@amherst.ca

A Top 50 Small Town to Visit in Canada – Flight Network
1 of the Best Places to Live in Canada – MoneySense



GL 1618
LEGCON 6032
2017 FCM Conference
Registration for
Darrell Jones
WO 100 003097

The information transmitted in this email is intended only for the entity and/or person(s) to which it is addressed and may contain confidential/privileged material. If you received this in error, please contact the sender and delete the material from any computer. Any review, retransmission, dissemination, or other use of this information by persons or entities other than the intended recipient(s) is strictly prohibited.

Sent from my iPhone

Begin forwarded message:

From: FCM 2017 <fc2017@fc2017.ca>
Date: February 27, 2017 at 11:48:25 AM AST
To: "Jones, Darrell" <djones@amherst.ca>
Subject: Registration confirmation CRM:0001201

FCM's 2017 Annual Conference and Trade Show
Thursday, June 1 – Sunday, June 4, 2017

Thank you for your registration. Please print this page as proof of payment for your records.

Your information

Delegate Name: Darrell Jones

Job Title: Councillor

Organisation: Town of Amherst

Address: 98 Victoria Street
Amherst NS B4H 4A1
Canada

Telephone: 902-667-6510

Email: djones@amherst.ca

Registration Info

Attendee Type : Delegate / Délégué

Order Number : ORD-02335-Y0X6C3

Payment Detail

Subtotal : \$844.00

HST # 118913938 RT0001 : \$109.72

Total : \$953.72

Taxes

The Canada Revenue Agency (CRA) has determined that the legal status of FCM must change from charitable to not-for-profit. This change in legal status results in taxable registration fees for FCM conferences. In keeping with not-for-profit regulations, registration fees are taxed based on the location where the conference is held. In 2017, the conference is being held in Ontario and the applicable 13% is being applied. Each municipality is entitled to claim the applicable input tax credit (ITC).

To obtain a copy of your invoice, please sign in to your profile, click on the arrow next to your name (upper right corner of your screen) and select View my invoices.

Please see the [Event Portal](#) for more details as well as the [Terms and Conditions](#) as accepted.

Voting Device

All voting delegates will receive a voting device with their registration badge. It is essential that all voting devices be returned to the registration desk at the close of the conference, otherwise a replacement fee of \$50 will be automatically invoiced for each missing device. If you are registering on behalf of someone, it is your responsibility to share this information with the delegate that will be on site.

This notice does not apply to non-voting delegates.

Conference Code of Conduct

The Federation of Canadian Municipalities is committed to the highest standard of respect and dignity at each one of its events. All delegates, speakers, sponsors and volunteers at the 2017 Annual Conference and Trade Show must comply with FCM's Code of Conduct. The code mandates that attendees conduct themselves in a safe and welcoming manner, free from harassment or discrimination. This core ethical standard applies to all facets of the conference, including social events, study tours, workshops, plenaries, political meetings and social gatherings where delegates are in attendance.

FCM does not tolerate harassment of any kind. Should you be subject to, or witness any, inappropriate behaviour, please notify registration staff. Anyone found to be acting in such a manner will have their registration revoked and asked to leave the premises immediately.