

COUNCILLOR DARRELL JONES - Travel Claim	
UNSM Fall Conference, November 7 – 10, 2017 in Halifax	
Travel Claim	242.67
Airfare	N/A
Registration	529.00
Accommodations	781.02

TOWN OF AMHERST TRAVEL EXPENSE CLAIM



**** Fill in Shaded Areas Only**

Type of Claim, please select:	<u>Travel Expense or Travel Advance</u>
CLAIMANT:	<u>DARRELL JONES</u>
DEPARTMENT:	<u>COUNCIL</u>
DATES:	<u>November 7 - 10, 2017</u>
PURPOSE OF EXPENSE:	<u>UNSM FALL CONFERENCE</u>

	Date:	07-Nov-17	08-Nov-17	09-Nov-17	10-Nov-17		Mileage	Totals
Destination		Halifax		Amherst			/Km	
Mileage (Kms)		201		201			\$0.4289	\$ 172.42
Total Mileage		\$ 86.21	\$ -	\$ 86.21	\$ -	\$ -		\$ 172.42
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
Guest Name								
Dinner	\$ 26.00	\$ 26.00	\$ 26.00	\$ -	\$ -	\$ -		\$ 52.00
Guest Name								
Total Meals		\$ 26.00	\$ 38.00	\$ 12.00	\$ 29.00	\$ -		\$ 105.00
Parking		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Accommodations		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Total		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Miscellaneous	Amount	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
	Description							\$ -
Other								
Tolls		\$ 5.00	\$ -	\$ -	\$ 5.00	\$ -		\$ 10.00
Incidentals		\$ 10.00	\$ 10.00	\$ 10.00	\$ -	\$ -		\$ 30.00
								\$ 40.00

G/L	6030
Cost Center	LEGCON
Work Order	100003098
Vendor Number	103571

19-15202

TOTAL EXPENSES	\$ 317.42
Less Travel Advance (Companion Banquet Ticket)	\$ 74.75
TOTAL EXPENSES DUE TO CLAIMANT	\$ 242.67

Signature of Claimant: 

Approved By: 

Conforms to Travel Policy # 3000-01: AC

Date: 20-Nov-17

Distance between 28 Poplar Street, Amherst, Nova Scotia, Canada and The Westin Nova Scotian, Hollis Street, Halifax, Nova Scotia, Canada (Nova Scotia, Canada)

Like 0



Goto: [<< Go Back \(Canada Distance Calculator.asp?state=07\)](#) Or Go to: [Canada Distance Calculator \(Canada Distance Calculator.asp\)](#)

28 Poplar St

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

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

The Westin Nova Scotian



1181 Hollis St, Halifax, NS B3H 2P6, Canada

Phone: (902) 421-1000

End Point: 1181 Hollis St, Halifax, NS B3H, Canada

Driving Distance: 201 km , Duration: 2 hours 4 mins , Route:

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

Different Units: 200.9 km, 124.83 mi, 108.48 nmi

Straight line or air distance: 140.79 km, 87.48 miles, 75.97 nautical miles.

[Back to Distance Calculator \(Canada_Distance_Calculator.asp?state=07\)](#) OR [Jump to Directions Map](#)

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Routes & Steps

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

Union of NS Municipalities

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

INVOICE

Invoice No.: 5542

Date: 11/17/2017

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
			Conference Registration 2017			
		1	Jason Blanch	H	455.00	455.00
		1	Vince Bryne	H	455.00	455.00
		1	Sheila Christie - Late reg	H	505.00	505.00
		x 1	Darrell Jones	H	455.00	455.00
		1	Greg Herrett	H	455.00	455.00
		1	David Kogon	H	455.00	455.00
		1	Wayne MacKenzie	H	455.00	455.00
		1	Terry Rhindress	H	455.00	455.00
		xx 1	Banquet Ticket - Jones	H	65.00	65.00
		8	Carbon Offset Fee		5.00	40.00
			H - HST 15%			
			HST			563.25
<i>xx Returned on Coun. Jones' Travel Claim</i>						
RECEIVED						
NOV 24 2017						
Corporate Services						
Amherst, N.S.						
Union of NS Municipalities HST: #108150616						
Comment:					Total Amount	4,358.25



2017 UNSM CONFERENCE
November 7th – 10th, 2017
Westin Nova Scotian Hotel
Halifax, NS

REGISTRATION FEES:

All fees include HST Reg. #R106150616

Delegate (Before October 17 th , 2017) (Includes Banquet)	\$ 523.25 + \$5.00 <u>Carbon Offset Fee</u>
Delegate (After October 17 th , 2017) (Includes Banquet):	\$ 580.75 + \$5.00 <u>Carbon Offset Fee</u>
<u>Banquet Ticket Only:</u>	<u>\$ 74.75</u>
Non-Member Delegate (Before October 17 th , 2017)	\$ 580.75 + \$5.00 <u>Carbon Offset Fee</u>
Non-Member Delegate (After October 17 th , 2017)	\$ 638.25 + \$5.00 <u>Carbon Offset Fee</u>

CANCELLATION POLICY:

DELEGATE: All cancellations of delegates must be received in writing (by fax or e-mail [tverbeke@unsm.ca]) before 4:30 p.m. on **Thursday, October 26th, 2017**. No Cancellation Fee will be incurred prior to this time.

DELEGATE CANCELLATION FEE POLICY: Cancellations received between 4:30 p.m. on **October 26th** and 4:30 p.m. on **November 2nd, 2017**, will be subject to a \$175 (plus taxes) charge.

CANCELLATION FEE AFTER 4:30 P.M., NOVEMBER 2ND, 2017: Cancellations of Delegates received after 4:30 p.m., **November 2nd, 2017**, are subject to the full registration fee.

BANQUET: No refunds on banquet ticket cancellations received after 4:30 p.m. on **Thursday, October 26th, 2017**.

SUBSTITUTIONS ARE WELCOME AT NO CHARGE

WESTIN[®]

HOTELS & RESORTS

Westin Nova Scotian
 1181 Hollis Street
 Halifax, NS B3H 2P6
 Tel: 902 496-7425
 Fax: 902 496-7978

Town Of Amherst
 PO Box 516
 Amherst, NS B4H 4A1
 Canada

Page Number 1
 AR Account 8180
 Invoice Number 60067
 Invoice Date 11-10-2017

INVOICE

Tax ID - 899994933 RT0001

Date	Description	Charge	Credit	Balance
11/10/17	971214/Folio ***Christie, Shelia 539			
11/07/17	Room Charge	202.33		
11/07/17	HRM Levy 2.0%	4.05		
11/07/17	HST Tax - Room 15%	30.96		
11/08/17	Room Charge	202.33		
11/08/17	HRM Levy 2.0%	4.05		
11/08/17	HST Tax - Room 15%	30.96		
11/09/17	Room Charge	202.33		
11/09/17	HRM Levy 2.0%	4.05		
11/09/17	HST Tax - Room 15%	30.96		
		712.02		712.02
11/10/17	971216/Folio ***Byrne, Vince 222			
11/07/17	Room Charge	202.33		
11/07/17	HRM Levy 2.0%	4.05		
11/07/17	HST Tax - Room 15%	30.96		
11/08/17	Room Charge	202.33		
11/08/17	HRM Levy 2.0%	4.05		
11/08/17	HST Tax - Room 15%	30.96		
11/09/17	Room Charge	202.33		
11/09/17	HRM Levy 2.0%	4.05		
11/09/17	HST Tax - Room 15%	30.96		
		712.02		712.02
11/10/17	971217/Folio ***Jones, Darrell 325			
11/07/17	Room Charge	202.33		
11/07/17	HRM Levy 2.0%	4.05		
11/07/17	HST Tax - Room 15%	30.96		

Continue



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 PO Box 516
 Amherst, NS B4H 4A1
 Canada

Page Number 2
 AR Account 8180
 Invoice Number 60067
 Invoice Date 11-10-2017

INVOICE

Tax ID - 899994933 RT0001

Date	Description	Charge	Credit	Balance
11/07/17	Guest Self Parking	20.00		
11/07/17	HST Tax 15% Parking	3.00		
11/08/17	Room Charge	202.33		
11/08/17	HRM Levy 2.0%	4.05		
11/08/17	HST Tax - Room 15%	30.96		
11/08/17	Guest Self Parking	20.00		
11/08/17	HST Tax 15% Parking	3.00		
11/09/17	Room Charge	202.33		
11/09/17	HRM Levy 2.0%	4.05		
11/09/17	HST Tax - Room 15%	30.96		
11/09/17	Guest Self Parking	20.00		
11/09/17	HST Tax 15% Parking	3.00		
		781.02		781.02

JONES.

11/10/17	971218/Folio ***Mackenzie, Wayne 558			
11/07/17	Room Charge	202.33		
11/07/17	HRM Levy 2.0%	4.05		
11/07/17	HST Tax - Room 15%	30.96		
11/07/17	Guest Self Parking	5.00		
11/07/17	HST Tax 15% Parking	0.75		
11/08/17	Room Charge	202.33		
11/08/17	HRM Levy 2.0%	4.05		
11/08/17	HST Tax - Room 15%	30.96		
11/08/17	Guest Self Parking	5.00		
11/08/17	HST Tax 15% Parking	0.75		
11/09/17	Room Charge	202.33		
11/09/17	HRM Levy 2.0%	4.05		
11/09/17	HST Tax - Room 15%	30.96		
11/09/17	Guest Self Parking	5.00		
11/09/17	HST Tax 15% Parking	0.75		

Continue