

COUNCILLOR DARRELL JONES - Travel Claim	
FCM Conference – Halifax	
Travel Claim	\$275.07
Airfare	
Registration	\$1,153.45
Accommodations	\$1,738.72

TOWN OF AMHERST TRAVEL EXPENSE CLAIM



**** Fill in Shaded Areas Only**

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

CLAIMANT: Councillor Darrell Jones

DEPARTMENT: Council

DATES: May 31 - June 4, 2018

PURPOSE OF EXPENSE: FCM 2018 Annual Conference

	Date: May 31, 2018	June 1,	02-Jun-18	03-Jun-18	04-Jun-18	Mileage /Km	Totals
Destination	Halifax NS				Amherst NS		
Mileage (Kms)	196				196	\$0.4415	\$ 173.07
Total Mileage	\$ 86.53	\$ -	\$ -	\$ -	\$ 86.53		\$ 173.07
Meals - Cost Incl. Taxes & Gratuity							
Breakfast	\$ 12.00	\$ -	\$ -	\$ -	\$ -		\$ -
Guest Name							
Lunch	\$ 17.00	\$ -	\$ -	\$ -	\$ -		\$ -
Guest Name							
Dinner	\$ 26.00	\$ 26.00	\$ 26.00	\$ -	\$ -		\$ 52.00
Guest Name							
Total Meals	\$ 26.00	\$ -	\$ 26.00	\$ -	\$ -		\$ 52.00
Parking	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Accommodations	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Total	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Miscellaneous	Amount	\$ -	\$ -	\$ -	\$ -		\$ -
	Description						\$ -
Other							
Tolls	\$ 5.00	\$ -	\$ -	\$ -	\$ 5.00		\$ 10.00
Incidentals	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ -		\$ 40.00
							\$ 50.00

G/L

Cost Center

Work Order

Vendor Number

10357 / 19-15561

TOTAL EXPENSES	\$ 275.07
Less Travel Advance	\$ -
TOTAL EXPENSES DUE TO CLAIMANT	\$ 275.07

Signature of Claimant: *Darrell Jones*

Approved By: *[Signature]*

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

Date: *June 5/18*







Amherst, Nova Scotia to Cambridge Suites Hotels
Halifax

Drive 196 km, 2 h






Amherst

Nova Scotia





Get on Trans-Canada Hwy/NS-104 E in Nappan from Industrial Park Dr and Nova Scotia Trunk 2 S

-  1. Head south on Anson Ave toward Chandler Rd 4 min (2.7 km)
-  2. Continue onto Industrial Park Dr 600 m
-  3. Turn right onto Nova Scotia Trunk 2 S 950 m
-  4. Turn left to merge onto Trans-Canada Hwy/NS-104 E 850 m
- 300 m

Follow Trans-Canada Hwy/NS-104 E and NS-102 S to Woodland Ave/NS-118 in Dartmouth

-  5. Merge onto Trans-Canada Hwy/NS-104 E 1 h 45 min (186 km)
 Partial toll road
-  6. Take exit 15 for NS-102 toward Halifax/Truro 96.8 km
-  7. Continue onto NS-102 S 850 m
-  8. Keep left at the fork to continue on NS-118, follow signs for Nova Scotia 107/Nova Scotia 111/Dartmouth/Halifax via Bridges/Nova Scotia 118 74.1 km
- 14.6 km

Continue on Woodland Ave/NS-118. Take Angus L. Macdonald Bridge and Barrington St to Brunswick St in Halifax

-  9. Keep left to continue on Woodland Ave/NS-118 13 min (7.0 km)
-  10. Turn left onto Victoria Rd/NS-322 S 2.1 km
-  11. Turn right onto Boland Rd 280 m
-  12. Turn left onto Wyse Rd 500 m
- 350 m

- 13. Use the right 2 lanes to turn right onto Angus L. Macdonald Bridge
⚠ Toll road
1.6 km
- ⬆ 14. Turn right onto the Barrington Street ramp
⚠ Toll road
21 m
- 15. Sharp right onto North St
⚠ Partial toll road
110 m
- ↶ 16. Slight left to stay on North St
45 m
- 17. Turn right onto Barrington St
800 m
- 18. Turn right onto Cornwallis St
90 m
- ↶ 19. Turn left at the 1st cross street onto Brunswick St
📍 Destination will be on the left
1.1 km

Cambridge Suites Hotels Halifax

1583 Brunswick St, Halifax, NS B3J 3P5

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Natalie LeBlanc

From: FCM Registration <register@fcm.ca>
Sent: May-11-18 3:22 PM
To: Darrell Jones
Cc: Natalie LeBlanc
Subject: Registration confirmation #00009516 CRM:01210787

FCM 2018 Annual Conference and Trade Show

From 2018-05-31 9:00 AM to 2018-06-03 11:30 PM

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 East Victoria Street
Amherst NS B4H 1X6
Canada

Telephone: 902-667-3352

Email: djones@amherst.ca

Registration Info

Attendee Type : AC DELEGATE / DÉLÉGUÉ CA

Order Number : ORD-19467-V0X3W0

Payment Detail

Subtotal : \$1,003.00

HST # 11891 3938 RT0001 : \$150.45

Total : **\$1,153.45**

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 2018, the Sustainable Communities Conference is being held in Ontario and the applicable 13% is being applied where the Annual Conference and Trade Show is being held in Nova Scotia and the applicable 15% is being applied. Each municipality is entitled to claim the applicable input tax credit (ITC).

HALIFAX CAMBRIDGE SUITES HOTEL

Town of Amherst
98 East Victoria Street
Amherst, NS B4H 1X6
Canada

Room No. : 321
Arrival : 05/31/18
Departure : 06/04/18
Folio No. :

Jones, Darrell
Company Name:
Group Name:
Account No.: AMHER349

Invoice No. : 23868

PO No.:

Date	Description	Charges	Credits
05/31/18	Room Charge	349.00	
05/31/18	HRM Marketing Levy	6.98	
05/31/18	HST - Rooms	53.40	
05/31/18	Parking - In House	22.00	
05/31/18	HST - Other	3.30	
06/01/18	Room Charge	349.00	
06/01/18	HRM Marketing Levy	6.98	
06/01/18	HST - Rooms	53.40	
06/01/18	Parking - In House	22.00	
06/01/18	HST - Other	3.30	
06/02/18	Room Charge	349.00	
06/02/18	HRM Marketing Levy	6.98	
06/02/18	HST - Rooms	53.40	
06/02/18	Parking - In House	22.00	
06/02/18	HST - Other	3.30	
06/03/18	Room Charge	349.00	
06/03/18	HRM Marketing Levy	6.98	
06/03/18	HST - Rooms	53.40	
06/03/18	Parking - In House	22.00	
06/03/18	HST - Other	3.30	

A/P COSTING
 VENDOR# 100855
 AM# 01 Cheque # _____
 CC LEGCON 45-62320
 GL 6030 Cheque Date _____
 W/O# 1-3097
 81,511.92

349
6.98
22
349
6.98
22
349
6.98
22
349
6.98
22
1,511.92

Total Charges	1,738.72
Total Credits	0.00
Balance Owing	1,738.72