

COUNCILLOR HAL DAVIDSON - Travel Claim	
CAPG Conference – St. John’s, NFLD – August 14-18, 2023	
Travel Claim	665.87
Accommodations	994.84
Airfare	691.99
Registration	1259.25

TOWN OF AMHERST TRAVEL EXPENSE CLAIM



** Fill in Shaded Areas Only

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

CLAIMANT: Councillor Hal Davidson
 DEPARTMENT: Executive Office
 DATES: August 15-18, 2023
 PURPOSE OF EXPENSE: CAPG Conference - Nfld

EXPENSES PAID BY CLAIMANT:

	Receipt Required:	Dates					Total
		Aug 14/23	Aug 15/23	Aug 16/23	Aug 17/23	Aug 18/23	
Transportation							
Destination		Halifax				Amherst	
Mileage (Kms)		168				168	
Total Mileage		\$ 96.94	\$ -	\$ -	\$ -	\$ 96.94	Mileage /Km \$0.5770
							\$ 193.87
Parking	Yes	\$ -	\$ -	\$ -	\$ -	\$ 90.00	\$ 90.00
Tolls	No	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Meals - Cost Incl. Taxes & Gratuity							
Breakfast	No	\$ 15.00	\$ -	\$ 15.00			
Lunch	No	\$ 20.00	\$ 20.00		\$ 20.00		
Dinner	No	\$ 30.00	\$ 30.00	\$ 30.00		\$ 30.00	
Total Meals		\$ 50.00	\$ 45.00	\$ -	\$ 30.00	\$ 50.00	\$ 175.00
Accommodations	Yes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other	Yes	\$ 123.05	\$ -	\$ -	\$ -	\$ 83.95	\$ 207.00
	Description	cab/baggage				cab/baggage	
TOTAL EXPENSES PAID BY CLAIMANT							\$ 665.87
Less Travel Advance							\$ -
TOTAL EXPENSES DUE TO CLAIMANT							\$ 665.87 (a)

SAP CODING:

G/L: 6030
 Cost Center: LEGCON
 Work Order: 1-3587
 Vendor Number: 105191

EVENT EXPENSES PAID BY TOWN (COPIES OF INVOICES MUST BE ATTACHED):

Description of Event Expenses	Payment Method (Town Credit Card, Town Cheque)	Reference # (Purchase Order #, EE Named on Town Credit Card)	Total Cost (incl HST)
Accommodations	Town Credit Card	Jason MacDonald	\$ 994.84
Event Registration Fee	Town Credit Card	Jason MacDonald	\$ 1,259.25
Airfare	Town Credit Card	Jason MacDonald	\$ 691.99
Other			
TOTAL EXPENSES PAID BY TOWN			\$ 2,946.08 (b)

TOTAL COST OF EVENT: **\$ 3,611.95 (a + b)**

Signature of Claimant:

Employee Acknowledge Document on File for Current Fiscal Year (circle one):

Yes or No

Conforms to Expense Reimbursement Policy # 3000-07:

Approved By Signing Authority:
 (per Expense Reimbursement Policy)

Date: Aug 29/23



For any changes with your flight, date, route or names call us at 1-845-664-6090

Booking Acknowledgement

CheapOair Booking: 81041458 | hXXXXXXXXn@amherst.ca | Booked on Wed, Jun 14, 2023



Please continuously check all COVID-19 related restrictions directly with airlines prior to travel as they may change. [Learn more](#)



Please check your terminal and gate information with the airline directly at least 24 hours before departure.



Flight Details

Departing Flight



Porter Airlines

Flight 2461

Aircraft: DH4

DEHAVILLAND DASH 8-400(TURBOPROP) 70 STD SEATS

Operated by PORTER AIRLINES INC

Nonstop | Coach

[Baggage Fees](#) | [Visa & Passport Info](#)

[Terminal & Gate Information](#)

Mon, Aug 14, 2023

Travel Time: 0h 45m

Halifax, Nova Scotia

YHZ - 2:15 pm

St Johns, Newfoundland

YYT - 4:30 pm

Mon, Aug 14, 2023

Return Flight



Porter Airlines

Flight 2262

Aircraft: DH4

DEHAVILLAND DASH 8-400(TURBOPROP) 70 STD SEATS

Operated by PORTER AIRLINES INC

Nonstop | Coach

[Baggage Fees](#) | [Visa & Passport Info](#)

[Terminal & Gate Information](#)

Fri, Aug 18, 2023

Travel Time: 3h 02m

St Johns, Newfoundland

YYT - 2:55 pm

Halifax, Nova Scotia

YHZ - 4:27 pm

Fri, Aug 18, 2023

Check airline [Fare Rules](#). Most airlines charge baggage fees, check the [Baggage Fees](#) for complete details.

Traveler Information

E-Ticket Number	First Name	Middle Name	Last Name	Requests	Gender
1 Pending	Wilfred	Harold	Davidson		Male

Issued on Wed, Jun 14, 2023

Disclaimer: Not all flights offer free meals. Any specific request you may have will be sent to the airline(s). Please contact your airline(s) directly, prior to your departure date, to confirm what meal options may be available and if your other requests can be fulfilled.

Billing Details (CAD)

Flight Price Details

1 Adult Ticket	C\$477. ⁰⁰
Travel Protection	C\$38. ⁵⁰
Subtotal	C\$515. ⁵⁰
GST/HST Tax	C\$85. ²⁴
QST Tax	C\$0. ⁰⁰
Other Taxes and Fees	C\$91. ²⁵
Flight Total	C\$691.⁹⁹

Total Charge: **C\$691.⁹⁹**

ON Tax Reg. #804001451RT0001

BC Tax Reg. #804001451RT0002

QC Tax Reg. #804001451RT0003

Please Note:

- All fares are quoted in CAD
- Your credit card may be billed in multiple charges totaling the above amount.
- Some airlines may charge Baggage Fees.
- For full terms and conditions [click here](#).
- For cancellations and refunds [click here](#).
- For information regarding trust accounts [click here](#).


DELTA
 HOTELS
 MARRIOTT
 ST JOHN'S
 CONFERENCE CENTRE

120 New Gower Street, St. John's, Newfoundland, A1C 6K4
Tel: 709-739-6404 Fax: 709-570-1622

Hal Davidson
 98 East Victoria St
 Amherst NS B4H1X1
 Canada

Room: 0429
 Folio: 249821
 Cashier: 88
 Arrival: 08-14-23
 Departure: 08-18-23
 Reference:

Group: CANADIAN ASSOC OF POLICE GOVERNANCE

Date	Description	Additional Information	Charges	Credits
08-14-23	Room Charge		209.00	
08-14-23	Rooms HST		31.35	
08-14-23	TML TAX		8.36	
08-15-23	Room Charge		209.00	
08-15-23	Rooms HST		31.35	
08-15-23	TML TAX		8.36	
08-16-23	Room Charge		209.00	
08-16-23	Rooms HST		31.35	
08-16-23	TML TAX		8.36	
08-17-23	Room Charge		209.00	
08-17-23	Rooms HST		31.35	
08-17-23	TML TAX		8.36	
08-18-23	Visa	XXXXXXXXXXXX1121	XX/XX	994.84

HST Summary	
Registration No:	896932449
Room	125.40
F&B	0.00
Other	0.00
Total	158.84

Total	994.84	994.84
Balance Due	0.00	CAD

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



CAPG 34TH ANNUAL CONFERENCE

GOVERNANCE TALKING CONVERSATION STREAMS AND DEEP DIVES

ST. JOHN'S, NFLD
AUGUST 15-18, 2023

2023 CAPG In-Person Conference **REGISTRATION FORM**

August 15 – 18, 2023 • St. John's, Newfoundland

Visit CAPGconference.ca for program details, session descriptions, event information, flight and hotel information, and to register and pay online. *Can't attend in person?* Register and pay for access to our VIRTUAL conference for up to five delegates from one organization at CAPGconference.ca.

DELEGATE

Mr.

Ms.

Chief

Dr.

Other: _____

CAPG MEMBER

NON-MEMBER

First Name:

Hal

Last Name:

Davidson

Position:

Councillor / Commissioner

Organization/Board/Commission:

Amherst Board of Police Commissioners

E-mail:

hdavidson@amherst.ca

Cell Phone:

902-694-0190

CAPG will be adding our Delegate list to the Conference App and we would like to facilitate social sharing, dialogue and connection throughout our conference by providing Social Cards which link to your professional social profiles. If you would like to participate, please add your Twitter and a URL to your LinkedIn profile below:

Twitter Handle:

LinkedIn URL:

See page 3 for the order form for conference registration and companion event tickets.

DIETARY RESTRICTIONS – DELEGATE

Meals provided should easily accommodate most diets. If you have any food allergies, extreme dietary restrictions or special requirements, please indicate below:

Vegetarian

Vegan

Gluten-free

Allergy/Sensitivity

Specify: _____

ACCESSIBILITY – Please advise us of any mobility issues and we will accommodate.

COMPANION

Mr. Ms. Chief Dr. Other: _____

First Name: _____ Last Name: _____

E-mail: _____ Cell Phone: _____

Name of Delegate with whom you are attending: _____

Organization/Board/Commission of Delegate: _____

DIETARY RESTRICTIONS – COMPANION

Meals provided should easily accommodate most diets. If you have any food allergies, extreme dietary restrictions or special requirements, please indicate below:

Vegetarian Vegan Gluten-free Allergy/Sensitivity
 Specify: _____

ACCESSIBILITY – Please advise us of any mobility issues and we will accommodate.

METHOD OF PAYMENT

See page 3 for order form. Complete your registration online at CAPGConference.ca and/or return completed form by e-mail to conference@capg.ca or by fax to (613) 344-2385.

MasterCard Visa Cheque Electronic Funds Transfer

Card Number: 4715160001271121 Expiry Date: 03/26 3-Digit Code: 834

Cardholder's Name: Jason Macdonald Signature: _____

Canadian Association of Police Governance (CAPG)
78 George Street, Suite 204, Ottawa, ON K1N 5W1
T: (613) 344-2384 • F: (613) 344-2385 • conference@capg.ca

HOTEL RESERVATIONS

Delta Hotels by Marriott St. John's Conference Centre
120 New Gower Street, St. John's, NL A1C 6K4

CAPG group rates available August 10 – August 22, 2023.

- For nights between August 14-18, [book online](#) or use the link at CAPGconference.ca.
- Arriving before August 14 or extending your stay in Newfoundland past August 18? Call the hotel directly at (709) 739-6404 and let them know you are attending the CAPG conference.

FLIGHT DISCOUNT

Air Canada promotional code **HHYZVMT1** valid for flights to St. John's between Monday, August 7 and Saturday, August 26, 2023. [Book online at AirCanada.com](#).

2023 CAPG In-Person Conference ORDER FORM

Police Governance Learning Ladder® Pre-Conference Workshop

Tuesday, August 15, 2023 – Delta Marriott St. John’s Conference Centre

Presented by Fred Kaustinen. Includes lunch, coffee breaks and a print summary. *(Limit 50 people.)*

Flat rate \$ 295.00 \$ 295.00

CAPG Full Conference – INCLUDES ALL EVENTS!

Wednesday, August 16 – Friday, August 18, 2023 – Delta Marriott St. John’s Conference Centre

Includes welcome reception at The Gypsy Tearoom, 3 breakfasts, coffee breaks, 2 lunches, all conference sessions, Rally in the Alley dinner and pub crawl, ~~and The Rooms dinner and entertainment.~~

*(*Maximum attendance at The Rooms is 140 people. Rates will be adjusted when this evening is sold out.)*

CAPG Member Early Bird (before May 31, 2023) \$ 875.00 \$ _____

CAPG Member Not including the SOLD OUT evening at The Rooms ~~\$ -950.00~~ \$800 \$ 800.00

Non-Member Not including the SOLD OUT evening at The Rooms ~~\$1,100.00~~ \$950 \$ _____

Daily Rate – Wednesday, August 16, 2023 ONLY

Includes breakfast, lunch, coffee breaks and conference sessions on **Wednesday, August 16, 2023 ONLY.**

(Excludes evening events. Tickets may be purchased separately.)

CAPG Member \$ 250.00 \$ _____

Non-Member \$ 350.00 \$ _____

Daily Rate – Thursday, August 17, 2023 ONLY

Includes breakfast, lunch, coffee breaks and conference sessions on **Thursday, August 17, 2023 ONLY.**

(Excludes evening events. Tickets may be purchased separately.)

CAPG Member \$ 250.00 \$ _____

Non-Member \$ 350.00 \$ _____

Rally in the Alley Dinner & Pub Crawl – EXTRA TICKET ONLY

Wednesday, August 16, 2023 – Must be 18+

Includes fish & chips dinner, beverages and exciting entertainment along St. John’s infamous George Street. *(This event is INCLUDED in the full conference package above.)*

Companion ticket \$ 200.00 \$ _____

The Rooms Dinner & Entertainment – EXTRA TICKET ONLY **SOLD OUT**

Thursday, August 17, 2023 – Must be 18+ *(*Maximum 140 people)*

Includes transportation, dinner & entertainment at The Rooms public cultural space, with striking views of the Atlantic Ocean. *(This event is INCLUDED in the full conference package above.)*

Companion ticket ~~\$ 150.00~~ \$ _____

Subtotal \$ _____

GST # 875513467RT00

15% HST (NL) \$ _____

TOTAL \$ _____

REFUND POLICY

Refunds of 50% will be issued if cancellation is made before June 30, 2023. Refunds of 25% will be issued if cancellation is made before July 31, 2023. No refunds after August 1, 2023, but substitution of delegate is allowed.

Natalie LeBlanc

From: Hal Davidson
Sent: June 14, 2023 10:53 AM
To: Natalie LeBlanc
Subject: Fwd: Order #4094 confirmed

Hal Davidson Councillor

Town of Amherst
Cell: 902-694-0190
Email: hdavidson@amherst.ca

#seewhyweloveit

"We acknowledge that we are in Mi'kma'ki, the ancestral and unceded territory of the Mi'kmaq People. We celebrate 400+ years of African Nova Scotian descent. We strive to foster a diverse community that values everything that makes us unique including our visible differences, such as race or gender expression, as well as our non-visible differences, such as gender identity and diversity of thought. We are committed to equity, fairness and dignity for all."



The information transmitted in this email is only intended for the entity and/or person(s) to which it is addressed and may contain confidential/privileged materials. If you receive this email 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.

Begin forwarded message:

From: Canadian Association of Police Governance <conference@capg.ca>
Date: June 14, 2023 at 10:52:45 AM ADT
To: Hal Davidson <HDavidson@amherst.ca>
Subject: Order #4094 confirmed

Thank you for placing your order with Canadian Association of Police Governance.

This email is to confirm your recent order.

Date 06/14/2023

Shipping address

Wilfred Davidson
98 Victoria Street East
Amherst
Nova Scotia B4H 1X6
Canada

Billing address

Wilfred Davidson
98 Victoria Street East
Amherst
Nova Scotia B4H 1X6
Canada

-  1 x MEMBERS 2023 CAPG Conference - REDUCED rate for \$800.00 each
-  1 x Police Governance Learning Ladder Pre-Conference Workshop for \$295.00 each

Subtotal : \$1,095.00 CAD

HST : \$164.25 CAD

Shipping : \$0.00 CAD

Total : \$1,259.25 CAD

Track the [status of your order](#)

If you have any questions, reply to this email or contact us at conference@capg.ca



Amherst, Nova Scotia to Halifax Stanfield International Airport

Drive 168 km, 1 hr 41 min

Amherst
Nova Scotia

This route has tolls.

Get on Trans-Canada Hwy/NS-104 E in Nappan from Glooscap Trail

7 min (3.9 km)

- ↑ 1. Head west on Havelock St toward Victoria St E/NS-6 E
- ↶ 2. Turn left onto Glooscap Trail/Victoria St E/NS-2 S/NS-6 W 4 m
- ↶ 3. Turn left onto Church St/Glooscap Trail/NS-2 S (signs for Nova Scotia Trunk 2) 130 m
 Continue to follow Church St/Glooscap Trail
- ↷ 4. Turn right onto Albion St/Glooscap Trail/NS-2 S 350 m
 Continue to follow Glooscap Trail/NS-2 S
- ↶ 5. Turn left onto the TC/NS-104 E ramp to Springhill/Truro/Halifax 3.0 km
- 300 m

Follow Trans-Canada Hwy/NS-104 E and NS-102 S to Bell Blvd in Goffs. Take exit 6 from NS-102 S

1 hr 31 min (162 km)

- ↶ 6. Merge onto Trans-Canada Hwy/NS-104 E 96.8 km
 Toll road
- ↷ 7. Take exit 15 for NS-102 toward Halifax/Truro 850 m
- ↶ 8. Continue onto NS-102 S 64.1 km
- ↷ 9. Take exit 6 toward Halifax Robert L. Stanfield International Airport 550 m

Drive to Bell Blvd

3 min (2.1 km)

- ↶ 10. Turn left onto Bell Blvd 450 m

- ⤴ 11. Take the ramp to Bell Blvd
240 m
 - ↑ 12. Continue onto Bell Blvd
500 m
 - ↑ 13. Continue straight to stay on Bell Blvd
400 m
 - ↪ 14. Keep right to stay on Bell Blvd
230 m
 - ↑ 15. Continue straight to stay on Bell Blvd
290 m
- ⓘ Destination will be on the right

Halifax Stanfield International Airport
747 Bell Blvd, Goffs, NS B2T 1K2

NEWFOUND CABS
9 VANGUARD COURT
ST. JOHN'S, NL A1A 5N7
709-744-4444

BUGDENS
33 O'LEARY AVENUE
ST. JOHN'S, NL A1B 2C8
7097264400

Cashier: Scott S.
Transaction 9500173

Cashier: John M
Transaction 3300201

Total \$31.00
Tip \$4.65
CREDIT CARD SALE \$35.65
VISA 0935

Total \$35.00
Tip \$5.25
CREDIT CARD SALE \$40.25
VISA 0935

Retain this copy for statement
validation

Retain this copy for statement
validation

Station: NF93

Station: B55

18-Aug-2023 11:48:51a.m.
\$35.65 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX0935
Reference ID: 323000510830
Auth ID: 055315
MID: *****8079
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

11 Aug 2023 1:52:15p.m.
\$40.25 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX0935
Reference ID: 322600513409
Auth ID: 015057
MID: *****7762
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Boarding Pass / Carte d'embarquement

porter

PASSENGER RECEIPT

DAVIDSON/WILFRED

Reservation: U57GNF

Issue Date: 18Aug23

GST/HST: 841583271 QST/TVQ: 1212573775

Agent: J9083

- PD2461 R 14Aug23 YHZYYT 02:15-04:30
- PD2262 K 18Aug23 YYTYHZ 02:55-04:27
-
-

Passenger Fees

- 1BAG 48.30 CAD
- SET 34.50 CAD
- 1BAG 48.30 CAD
-
-
-

Payments

NEWFOUND CABS
9 VANGUARD COURT
ST. JOHN'S, NL A1A 5N7
709-744-4444

BUGDENS
33 O'LEARY AVENUE
ST. JOHN'S, NL A1B 2C8
7097264400

Cashier: Scott S.

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Transaction 9500173

Transaction 3300201

Total \$31.00
Tip \$4.65
CREDIT CARD SALE \$35.65
VISA 0935

Total \$35.00
Tip \$5.25
CREDIT CARD SALE \$40.25
VISA 0935

Retain this copy for statement validation

Retain this copy for statement validation

Station: NF93

Station: B55

18-Aug-2023 11:48:51a.m.
\$35.65 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX0935
Reference ID: 323000510830
Auth ID: 055315
MID: *****8079
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

11 Aug 2023 1:52:16pm
\$40.25 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX0935
Reference ID: 322600513409
Auth ID: 015057
MID: *****7762
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Boarding Pass / Carte d'embarquement

porter

PASSENGER RECEIPT

DAVIDSON/WILFRED

Reservation: U57GNF

GST/HST: 841583271 QST/TVQ: 1212573775

Issue Date: 18Aug23

Agent: J9083

- PD2461 R 14Aug23 YHZYYT 02:15-04:30
- PD2262 K 18Aug23 YYTYHZ 02:55-04:27
-
-

Passenger Fees

Payments

- 1BAG 48.30 CAD
- SET 34.50 CAD
- 1BAG 48.30 CAD
-
-

HALIFAX AIRPORT

Park-N-Fly

Payment Receipt

Station name : PnF Cashier

Entry : 14/08/23 11:39 AM

Payment : 18/08/23 5:56 PM

Duration : 004 day(s) 06:16:50

Card no. : 095623956413808728

Tariff : CAD 90.00

Reduction : CAD 0.00

Due : CAD 90.00

HST : CAD 11.74

Paid with : CAD 90.00

Amount change: CAD 0.00

Payment type : hybrid

HST# 894900034

VISA PURCHASE

AMOUNT \$90.00

Card # : *****0935

Date : 2023/08/18 Time: 17:55:57

Ref. # : 662165450012430480 H

Auth. #: 067379

VISA CREDIT

A0000000031010

TVR : 0000000000 TSI: 0000

027 Approved - Thank You 01

- IMPORTANT - Retain this copy
for your records

*** CUSTOMER COPY ***

HALIFAX AIRPORT
Park-N-Fly

Payment Receipt

Station name : PnF Cashier

Entry : 14/08/23 11:39 AM
Payment : 18/08/23 5:56 PM

Duration : 004 day(s) 06:16:50
Card no. : 095623956413808728

Tariff : CAD 90.00
Reduction : CAD 0.00

Due : CAD 90.00
HST : CAD 11.74

Paid with : CAD 90.00

Amount change: CAD 0.00

Payment type : hybrid

HST# 894900034

VISA PURCHASE
AMOUNT \$90.00

Card # : *****0935
Date : 2023/08/18 Time: 17:55:57
Ref. # : 662165450012430480 H
Auth. #: 067379

VISA CREDIT
A0000000031010
TVR : 0000000000 TSI: 0000

027 Approved - Thank You 01

- IMPORTANT - Retain this copy
for your records

*** CUSTOMER COPY ***