

<b>COUNCILLOR JASON BLANCH - Travel Claim</b>	
UNSM Conference, Halifax , November 29 – December 2, 2016	
Travel Claim	468.17
Accommodations (paid to Westin Nova Scotian)	385.05
Registration (paid to UNSM)	522.50

## TOWN OF AMHERST TRAVEL EXPENSE CLAIM



**\*\* Fill in Shaded Areas Only**

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

CLAIMANT: JASON BLANCH

DEPARTMENT: COUNCIL

DATES: 29 Nov - 2 Dec 2016

PURPOSE OF EXPENSE: UNSM Fall Conference, Westin Nova Scotian

	Date:	29-Nov-16	30-Nov-16	01-Dec-16	02-Dec-16		Mileage	Totals
Destination		Halifax	Amherst	Halifax	Amherst		/Km	
Mileage (Kms)		201	201	201	201		\$0.4231	\$ 340.17
<b>Total Mileage</b>		\$ 85.04	\$ 85.04	\$ 85.04	\$ 85.04	\$ -		\$ 340.17
<b>Meals - Cost incl. Taxes &amp; Gratuity</b>								
Breakfast	\$ 12.00	\$ -	\$ 12.00	\$ 12.00	\$ 12.00	\$ -		\$ 36.00
Guest Name								
Lunch	\$ 17.00	\$ -	\$ 17.00	\$ -	\$ 17.00	\$ -		\$ 34.00
Guest Name								
Dinner	\$ 26.00	\$ 26.00	\$ -	\$ -	\$ -	\$ -		\$ 26.00
Guest Name								
<b>Total Meals</b>		\$ 26.00	\$ 29.00	\$ 12.00	\$ 29.00	\$ -		\$ 96.00
Parking		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Accommodations		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
<b>Total</b>		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Miscellaneous	Amount	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
	Description							\$ -
Other								
Tolls		RP \$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ -		\$ 12.00
Incidentals		\$ <del>5.00</del>	\$ <del>5.00</del>	\$ <del>5.00</del>	\$ <del>5.00</del>	\$ -		\$ <del>20.00</del>
		\$ 10.00	\$ -	\$ 10.00	\$ -	\$ -		\$ 20.00
								\$ <del>40.00</del>

G/L: 6030  
 Cost Center: LEGCON  
 Work Order: 100003092  
 Vendor Number: 104512

*M-14569*

32.00

<b>TOTAL EXPENSES</b>	<b>\$ 476.17</b>
<b>Less Travel Advance</b>	<b>\$ -</b>
<b>TOTAL EXPENSES DUE TO CLAIMANT</b>	<b>\$ 476.17</b>
	<i>468.17</i>

Signature of Claimant:

Approved By:

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

Date: \_\_\_\_\_

Notes for Travel Claim re: Lunch on November 30, 2016

1. Council & CAO met off-site with the Minister of Health until 12:30 PM. Although lunch was provided at the Westin, we could not access it.
2. Councillor Blanch checked out of his hotel room and travelled back to Amherst for personal business the evening of November 30, returning to Halifax the morning of December 1.

*Posted  
Legion 6030.  
100003092.*

Westin Nova Scotian  
1181 Hollis Street  
Halifax, NS B3H 2P6  
Canada  
Tel: 902 421-1000 Fax: 902 422-9465

# WESTIN

HOTELS & RESORTS

Jason Blanch  
Union Of Nova Scotia Municipal  
Po Box 516  
Amherst, NS, B4H 4A1  
Canada

Page Number : 1 Invoice Nbr : 371208  
 Guest Number : 908575  
 Folio ID : A  
 Arrive Date : 29-NOV-16 19:36  
 Depart Date : 30-NOV-16 09:01  
 No. Of Guest : 2  
 Room Number : 637  
 Club Account :

Tax Invoice

Tax ID : #899994933RT0001  
 Westin Nova Scotian NOV-30-2016 09:10 JGARDEN

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-NOV-16	RT637	Room Charge	155.00	
29-NOV-16	RT637	HRM Levy 2.0%	3.10	
29-NOV-16	RT637	HST Tax - Room 15%	23.72	
29-NOV-16	RT637	Guest Self Parking	5.00	
29-NOV-16	RT637	HST Tax 15% Parking	0.75	
30-NOV-16	VI	Visa-1287		-187.57
***For Authorization Purpose Only***				
xxxxx1287				
Date	Code	Authorized		
29-NOV-16	050422	50		
29-NOV-16	010830	137.57		
<b>** Total</b>			187.57	-187.57
<b>*** Balance</b>			0.00	

As a Starwood Preferred Guest, you could have earned 366 Starpoints for this visit. Please provide your member number or enroll today.

Continued on the next page

Legcom 6030  
100003092

Westin Nova Scotian  
1181 Hollis Street  
Halifax, NS B3H 2P6  
Canada  
Tel: 902 421-1000 Fax: 902 422-9465

# WESTIN

HOTELS & RESORTS

Jason Blanch  
Westinghouse  
Po Box 516 Stn Main  
Amherst, NS, B4H 4A1  
Canada

Page Number : 1 Invoice Nbr : 371437  
Guest Number : 916118  
Folio ID : A  
Arrive Date : 01-DEC-16 15:19  
Depart Date : 02-DEC-16 11:52  
No. Of Guest : 2  
Room Number : 817  
Club Account : SPG - Axxxxxxx2991

Tax Invoice

Tax ID : #899994933RT0001  
Westin Nova Scotian DEC-02-2016 12:00 KISTSAMS

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-DEC-16	RT817	Room Charge	168.35	
01-DEC-16	RT817	HRM Levy 2.0%	3.37	
01-DEC-16	RT817	HST Tax - Room 15%	25.76	
02-DEC-16	VI	Visa-1287		-197.48
***For Authorization Purpose Only***				
xxxxxx1287				
Date	Code	Authorized		
01-DEC-16	044236	227.27		
** Total			197.48	-197.48
*** Balance			0.00	

As a Starwood Preferred Guest you have earned at least 397 Starpoints for this visit Axxxxxxx2991

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