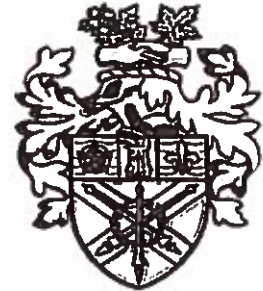


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<b>COUNCILLOR JASON BLANCH - Travel Claim</b>	
<b>Financial Management for Elected Officials, January 11 – 13, 2017</b>	
Travel Claim	276.09
Accommodations (paid to Lord Nelson Hotel)	343.58
Registration (paid to Association of Municipal Administrators)	517.50

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## 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: January 11, 12 & 13, 2017

PURPOSE OF EXPENSE: Financial Management for Elected Officials

	Date:	11-Jan-17	12-Jan-17	13-Jan-17			Mileage	Totals
Destination		Halifax		Amherst			/Km	
Mileage (Kms)		201		201			\$0.4231	\$ 170.09
<b>Total Mileage</b>		\$ 85.04	\$ -	\$ 85.04	\$ -	\$ -		<u>\$ 170.09</u>
<b>Meals - Cost Incl. Taxes &amp; Gratuity</b>								
Breakfast	\$ 12.00	\$ -	\$ 12.00	\$ 12.00	\$ -	\$ -		\$ 24.00
Guest Name								
Lunch	\$ 17.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Guest Name								
Dinner	\$ 26.00	\$ 26.00	\$ 26.00	\$ -	\$ -	\$ -		\$ 52.00
Guest Name								
<b>Total Meals</b>		\$ 26.00	\$ 38.00	\$ 12.00	\$ -	\$ -		<u>\$ 76.00</u>
Parking		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Accommodations		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
<b>Total</b>		\$ -	\$ -	\$ -	\$ -	\$ -		<u>\$ -</u>
Miscellaneous	Amount	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
	Description							<u>\$ -</u>
<b>Other</b>								
Tolls		\$ 5.00		\$ 5.00	\$ -	\$ -		\$ 10.00
Incidentals		\$ 10.00	\$ 10.00	\$ -	\$ -	\$ -		\$ 20.00
								<u>\$ 30.00</u>

G/L: 6030

Cost Center: LEGCON

Work Order: 100003093

Vendor Number: 104512

<b>TOTAL EXPENSES</b>	<u>\$ 276.09</u>
<b>Less Travel Advance</b>	<u>\$ -</u>
<b>TOTAL EXPENSES DUE TO CLAIMANT</b>	<u>\$ 276.09</u>

Signature of Claimant: 

Approved By: 

Conforms to Travel Policy # 3000-01: 

Date: 23-Jan-17



# LORD NELSON

HOTEL & SUITES

1515 South Park Street, Halifax, Nova Scotia, Canada B3J 2L2  
T 902-423-6331 | 800-565-2020 www.lordnelsonhotel.com

Guest Name: Jason Blanch  
Municipal Government  
PO Box 516  
Amherst, NS B4HB4A1 CN

Room Number: 409  
Folio Number: RAC093  
Group Number:

No. of Guests: 1

CC No: CL #:

C/O Clerk: ISABELLE

Arrival: 01/11/17 Time: 08:31 PM Departure: 01/13/17 Time: 08:30 AM Status: HIST

01/11/17	409	ROOM CHARGE		\$119.00	
01/11/17	409t	HRM MKTG LEVY	HRM MKTG LEVY	\$2.38	
01/11/17	409t	HST	HST	\$18.21	
01/11/17	Recur 240	GUEST PARKING	Recurring: Blanch 409	\$28.00	
01/11/17	Recur 240t	HST PARK	Recurring: Blanch 409	\$4.20	
01/11/17	01118211924	VISA-PAYMENT	***** **1287		-\$279.18
01/12/17	409	ROOM CHARGE		\$119.00	
01/12/17	409t	HRM MKTG LEVY	HRM MKTG LEVY	\$2.38	
01/12/17	409t	HST	HST	\$18.21	
01/12/17	Recur 240	GUEST PARKING	Recurring: Blanch 409	\$28.00	
01/12/17	Recur 240t	HST PARK	Recurring: Blanch 409	\$4.20	
01/13/17	Ck Out 08:30	VISA-PAYMENT	***** **1287		-\$64.40

Folio Balance: \$0.00

LEGCON 6030  
100003093

**Association of Municipal Administrators, Nova Scotia**

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

**INVOICE**

Invoice No.: 6151  
 Date: 20/12/2016  
 Page: 1  
 Re Order No.

Sold to:  
 Town of Amherst

Business No.: 12473 1324 RT0001

Quantity	Description	Tax	Unit Price	Amount
2	Registration for Financial Management Workshop for Elected Officials	H	450.00	900.00
	H - HST 15% HST			135.00
<p><b>A/P COSTING</b>                  VENDOR# <u>100448</u>                  AM# <u>01</u> Cheque# _____                  CC <u>Legcon</u> PO# <u>45-57927</u>                  GL <u>6032</u> Cheque Date _____                  W/O# <u>45-57927</u></p> <p>W/O:      ↓                  Jones 100 00 3 102                  Blanch 100 00 3 093</p> <p>5105670833                  PR 0010060241                  MD 5000062645                  RP.</p>				
Shipped By:      Tracking Number:			<b>Total Amount</b>	1,035.00
Comment:				
Sold By:				