

<b>COUNCILLOR JASON BLANCH - Travel Claim</b>	
<b>Joint Councils Meeting – Pugwash, September 13, 2017</b>	
Travel Claim	42.03
Airfare	N/A
Accommodations	N/A
Registration	N/A

## TOWN OF AMHERST TRAVEL EXPENSE CLAIM



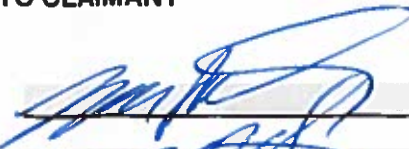
**\*\* Fill in Shaded Areas Only**


<b>Type of Claim, please select:</b>	<u>Travel Expense or Travel Advance</u>
<b>CLAIMANT:</b>	<u>Jason Blanch</u>
<b>DEPARTMENT:</b>	<u>Council</u>
<b>DATES:</b>	<u>13-Sep-17</u>
<b>PURPOSE OF EXPENSE:</b>	<u>Joint Councils Meeting - Pugwash</u>

	Date:	13-Sep-17						Mileage	Totals
Destination		Pugwash/return						/Km	
Mileage (Kms)		98						\$0.4289	\$ 42.03
<b>Total Mileage</b>		\$ 42.03	\$ -	\$ -	\$ -	\$ -			\$ 42.03
<b>Meals - Cost Incl. Taxes &amp; Gratuity</b>									
<b>Breakfast</b>	\$ 12.00	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
Guest Name									
<b>Lunch</b>	\$ 17.00	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
Guest Name									
<b>Dinner</b>	\$ 26.00	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
Guest Name									
<b>Total Meals</b>		\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
<b>Parking</b>		\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
<b>Accommodations</b>		\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
<b>Total</b>		\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
<b>Miscellaneous</b>	Amount	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
	Description								\$ -
<b>Other</b>									
Tolls		\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
Incidentals		\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
									\$ -

G/L	6030
Cost Center	LEGCON
Work Order	100003093
Vendor Number	104512

<b>TOTAL EXPENSES</b>	<b>\$ 42.03</b>
<b>Less Travel Advance</b>	<b>\$ -</b>
<b>TOTAL EXPENSES DUE TO CLAIMANT</b>	<b>\$ 42.03</b>

**Signature of Claimant:** 

**Approved By:** 

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

**Date:** 23-Nov-17

