

COUNCILLOR TERRY RHINDRESS - Travel Claim	
Northern Region Solid Waste Committee, Truro, January 13, 2017	
Travel Claim	102.77

TOWN OF AMHERST TRAVEL EXPENSE CLAIM



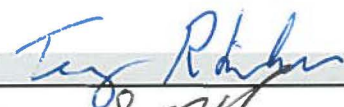
**** Fill in Shaded Areas Only**


Type of Claim, please select:	<u>Travel Expense or Travel Advance</u>
CLAIMANT:	<u>TERRY RHINDRESS</u>
DEPARTMENT:	<u>COUNCIL</u>
DATES:	<u>January 13, 2017</u>
PURPOSE OF EXPENSE:	<u>Northern Region Meeting, Truro</u>

	Date:	13-Jan-17	13-Jan-17					Mileage	Totals
Destination		Truro	Return					/Km	
Mileage (Kms)		112	112	0				\$0.4231	\$ 94.77
Total Mileage		\$ 47.39	\$ 47.39	\$ -	\$ -	\$ -			\$ 94.77
Meals - Cost Incl. Taxes & Gratuity									
Breakfast	\$ 12.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Guest Name									
Lunch	\$ 17.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Guest Name									
Dinner	\$ 26.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Guest Name									
Total Meals		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Parking		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Accommodations		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Total		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Miscellaneous	Amount	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
	Description								\$ -
Other									
Tolls		\$ 4.00	\$ 4.00	\$ -	\$ -	\$ -	\$ -		\$ 8.00
Incidentals		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
									\$ 8.00

G/L	6030
Cost Center	LEGCON
Work Order	1-0018
Vendor Number	101253

TOTAL EXPENSES	\$ 102.77
Less Travel Advance	\$ -
TOTAL EXPENSES DUE TO CLAIMANT	\$ 102.77

Signature of Claimant: 

Approved By: 

Conforms to Travel Policy # 3000-01: 

Date: 17-Jan-16