

COUNCILLOR TERRY RHINDRESS - Travel Claim	
UNSM Workshop & Board Meeting, Antigonish , May 9-12, 2017	
Travel Claim	350.72
Accommodations (paid to St. Francis Xavier University)	365.70
Registration (paid to UNSM)	321.23

TOWN OF AMHERST TRAVEL EXPENSE CLAIM



** Fill in Shaded Areas Only

Type of Claim, please select:	Travel Expense or Travel Advance
CLAIMANT:	TERRY RHINDRESS
DEPARTMENT:	Council
DATES:	May 9, 10, 11, 12, 2017
PURPOSE OF EXPENSE:	UNSM Workshop & Board Meeting

	Date:	09-May-17	10-May-17	11-May-17	12-May-17		Mileage	Totals
Destination		Antigonish			Amherst		/Km	
Mileage (Kms)		220		0	220		\$0.4289	\$ 188.72
Total Mileage		\$ 94.36	\$ -	\$ -	\$ 94.36	\$ -		\$ 188.72
Meals - Cost Incl. Taxes & Gratuity								
Breakfast	\$ 12.00	\$ -	\$ 12.00	\$ -	\$ -	\$ -		\$ 12.00
Guest Name								
Lunch	\$ 17.00	\$ -	\$ 17.00	\$ -	\$ 17.00	\$ -		\$ 34.00
Guest Name								
Dinner	\$ 26.00	\$ 26.00	\$ 26.00	\$ 26.00	\$ -	\$ -		\$ 78.00
Guest Name								
Total Meals		\$ 26.00	\$ 55.00	\$ 26.00	\$ 17.00	\$ -		\$ 124.00
Parking		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Accommodations		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Total		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Miscellaneous	Amount	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
	Description							\$ -
Other								
Tolls		\$ 4.00	\$ -	\$ -	\$ 4.00	\$ -		\$ 8.00
Incidentals		\$ 10.00	\$ 10.00	\$ 10.00	\$ -	\$ -		\$ 30.00
								\$ 38.00

G/L	6030
Cost Center	LEGCON
Work Order	10000017
Vendor Number	101253

19-14864

TOTAL EXPENSES	\$ 350.72
Less Travel Advance	\$ -
TOTAL EXPENSES DUE TO CLAIMANT	\$ 350.72

Signature of Claimant: *Terry Rhindress*

Approved By: *[Signature]*

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


Date: 17-May-17

Distance between 35 Copp Avenue, Amherst, Nova Scotia, Canada and St. Francis Xavier University, Antigonish, Nova Scotia, Canada, (Nova Scotia,Canada)

Like 1 1 << Go Back

(Canada Distance Calculator.asp?state=07) Or Go to: Canada Distance Calculator (Canada Distance Calculator.asp)

35 Copp Ave
 35 Copp Ave, Amherst, NS B4H 2T6, Canada
 Start Point: **35 Copp Ave, Amherst, NS B4H 2T6, Canada**

St. Francis Xavier University
 Antigonish, NS B2G 2W5, Canada
 Phone: (902) 863-3300
 End Point: **3020 Martha Dr, Saint Andrews, NS B0H 1X0, Canada**

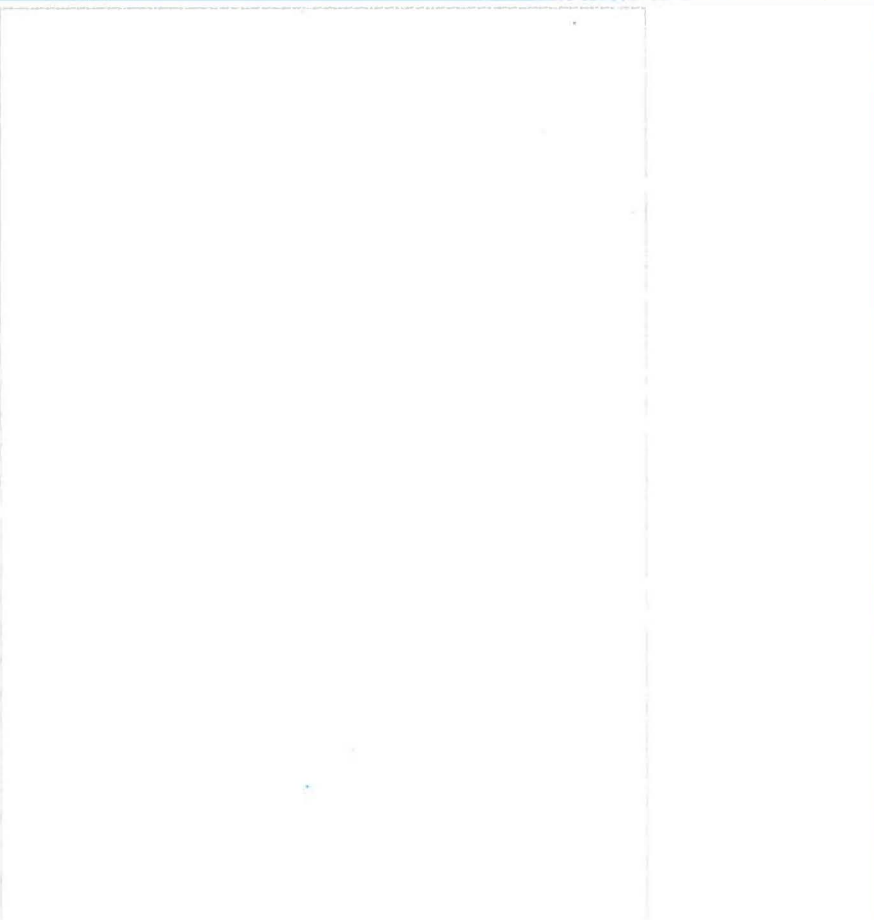
Driving Distance: **220 km**, Duration: **2 hours 9 mins**, Route: **Trans-Canada Hwy/NS-104 E**
 Different Units: **220.01 km, 136.71 mi, 118.79 nmi**
 Straight line or air distance: 174.16 km, 108.22 miles, 93.98 nautical miles.
[Back to Distance Calculator \(Canada_Distance_Calculator.asp?state=07\)](#)
[OR Jump to Directions Map](#)

\$9.99	\$10.59
\$7.59	\$4.89

Routes & Steps

- Suggested routes:
- Trans-Canada Hwy/NS-104 E 220 km. About 2 hours 9 mins
 - Trans-Canada Hwy/NS-104 E 213 km. About 2 hours 28 mins
 - Trans-Canada Hwy/NS-104 E 218 km. About 2 hours 31 mins
-  35 Copp Ave, Amherst, NS B4H 2T6, Canada
- 220 km. About 2 hours 9 mins
1. Head southeast on Copp Ave toward Erncliffe St
 2. Turn right onto NS
 3. Turn left onto the I 104 E/Trans-Cana Highway ramp to Springhill/Truro/H

Distance Map and Driving Directions Nova Scotia (Canada)



1100 Convocation Blvd., Antigonish, NS B2G 2W5
Tel: 902 867 5125
Fax: 902 867 3303
www.keatingcentre.com

INVOICE TO

Attn: Ms Rebecca Purdy
Town of Amherst
98 East Victoria St.
Amherst
NS
B4H 1X6
Canada

EVENT REFERENCE	38480
INVOICE DATE	05/28/2017
INVOICE NUMBER	E 8530
CREDIT OF INVOICE NUMBER	N/A
INDENT/PO NUMBER	
EVENT START DATE	9 May 2017
EVENT END DATE	12 May 2017
CO-ORDINATOR	

Town of Amherst - UNSM 2017 Accommodations

Date	Item	QTY	UNIT PRICE	SUBTOTAL	TAX
05/09/17	Governors Hall: Single Suite <i>Kagon</i>	1	\$106.00	\$106.00	\$15.90
05/10/17	Governors Hall: Single Suite <i>Rhindress + 3 Accommodations</i>	4	\$106.00	\$424.00	\$63.60
05/11/17	Governors Hall: Single Suite <i>Borrell Jones</i>	2	\$106.00	\$212.00	\$31.80

TERMS Strictly 14 days

Please make cheques payable to Governors of St. Francis Xavier University
HST 108083270RT

Please direct billing inquiries to the attention of
the Financial Analyst at (902) 867-2090. Thank you.

SUB TOTAL	\$742.00
Harmonized Sales Tax (15%)	\$111.30
TOTAL	\$853.30
Redeemed Deposit	\$0.00
Settlements	\$853.30
TOTAL DUE	\$0.00

Remittance Advice

Name: Ms Rebecca Purdy	Event Title: Town of Amherst - UNSM 2017 Accommodations	Amount: \$0.00
Invoice No: 8530	Co-ordinator:	Date: 05/28/2017

May 09 - Rhindress (1)
 May 10 - Rhindress, Jones, Herrett, Kagon (4)
 May 11 - Rhindress, Jones (1)

3 + 2 + 1 + 1 = 7

Union of NS Municipalities

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

INVOICE

Invoice No.: 5432

Date: 05/18/2017

Page: 1

Sold to:

Town of Amherst
P.O. Box 516
Amherst, Nova Scotia
B4H 4A1

Ship to:

Town of Amherst
P.O. Box 516
Amherst, Nova Scotia
B4H 4A1

Business No.: 108150616

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			UNSM 2017 Spring Workshop Registration			
		EXEC 1	Greg Herrett 100001069	H	255.00	255.00
		LEGCOM	Darrell Jones 100003098	H	255.00	255.00
		LEGMHA	David Kogen 100003086	H	255.00	255.00
		LEGLOM	Terry Rhindress 100000017	H	255.00	255.00
		8	Breakfasts	H	9.99	79.92
		4	Carbon Offset Fee	E	5.00	20.00
			E - HST exempt			
			H - HST 15%			
			HST			164.99
<p>A/P COSTING VENDOR # <u>100859</u> AM# <u>01</u> Cheque # _____ CC * PO# <u>45-59407</u> GL <u>6032</u> Cheque Date _____ W/O # <u>**</u></p> <p>PR0010061833 MD 500 006 4351 RP</p>						
<p>RECEIVED MAY 31 2017 Corporate Services Amherst, N.S.</p> <p>279.98 41.99</p> <p>1284.91 ÷ 4 = 321.23</p>						
Union of NS Municipalities HST: #108150616						
Comment:					Total Amount	1,284.91