

COUNCILLOR VINCE BYRNE - Travel Claim	
New Council Orientation, Truro, November 9 and 10, 2016	
Travel Claim	53.00
Accommodations (paid to Holiday Inn)	125.35

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>Vince Byrne</u>
DEPARTMENT:	<u>Town Council</u>
DATES:	<u>November 9-10/16</u>
PURPOSE OF EXPENSE:	<u>New council Orientation</u>


	Date:	Nov 9/16	Nov 10/16					Mileage	Totals
Destination								/Km	
Mileage (Kms)		0	0	0				\$0.4231	\$ -
Total Mileage		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Meals - Cost Incl. Taxes & Gratuity									
Breakfast	\$ 12.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Guest Name									
Lunch	\$ 17.00	\$ -	\$ 17.00	\$ -	\$ -	\$ -	\$ -		\$ 17.00
Guest Name									
Dinner	\$ 26.00	\$ 26.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 26.00
Guest Name									
Total Meals		\$ 26.00	\$ 17.00	\$ -	\$ -	\$ -	\$ -		\$ 43.00
Parking		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Accommodations		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Total		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Miscellaneous	Amount	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
	Description								\$ -
Other									
Tolls		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Incidentals		\$ 10.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 10.00
									\$ 10.00

G/L	<u>6030</u>
Cost Center	<u>LEGCON</u>
Work Order	<u>1-3095</u>
Vendor Number	<u>104513</u>
	<u>A-14477</u>

TOTAL EXPENSES	\$ 53.00
Less Travel Advance	\$ -
TOTAL EXPENSES DUE TO CLAIMANT	\$ 53.00

Signature of Claimant: 

Approved By: 

Conforms to Travel Policy # 3000-01: 

Date: _____



Holiday Inn

11-16-16

Vince Byrne Po Box 101 Stn Main Amherst NS B4H 3Y6 Canada	Folio No. : 121561 A/R Number : Group Code : ICI Company : Town of Amherst Membership No. : PC 306658646 Invoice No. :	Room No. : 321 Arrival : 11-09-16 Departure : 11-10-16 Conf. No. : 60797666 Rate Code : Page No. : 1 of 1
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Date	Description	Charges	Credits
11-09-16	*Accommodation	109.00	
11-09-16	HST Tax	16.35	
11-10-16	Visa XXXXXXXXXXXXXXX1287		125.35
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.		Total	125.35
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Legcon 6030
100003096

*New Councillor Orientation - Truro
Nov 9+10, 2016*