

COUNCILLOR VINCE BYRNE - Travel Claim	
FCM Conference, Ottawa – May 31 to June 5, 2017	
Travel Claim	529.79
Airfare	574.17
Registration (paid to FCM)	1,115.31
Accommodations	1,124.56

TOWN OF AMHERST TRAVEL EXPENSE CLAIM




**** Fill in Shaded Areas Only**


Type of Claim, please select:	Travel Expense or Travel Advance
CLAIMANT:	VINCE BYRNE (PAGE 1 OF 2)
DEPARTMENT:	COUNCIL
DATES:	MAY 31 - JUNE 5, 2017
PURPOSE OF EXPENSE:	FCM CONFERENCE, OTTAWA


	Date:	31-May-17	01-Jun-17	02-Jun-17	03-Jun-17	04-Jun-17	Mileage	Totals
Destination		Moncton Airport					/Km	
Mileage (Kms)		58.1					\$0.4289	\$ 24.92
Total Mileage		\$ 24.92	\$ -	\$ -	\$ -	\$ -		\$ 24.92
Meals - Cost Incl. Taxes & Gratuity								
Breakfast	\$ 12.00	\$ 12.00	\$ 12.00	\$ 12.00	\$ 12.00	\$ 12.00		\$ 60.00
Guest Name								
Lunch	\$ 17.00	\$ 17.00	\$ 17.00	\$ 17.00	\$ 17.00	\$ 17.00		\$ 85.00
Guest Name								
Dinner	\$ 26.00	\$ 26.00	\$ 26.00	\$ 26.00	\$ 26.00	\$ -		\$ 104.00
Guest Name								
Total Meals		\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 29.00		\$ 249.00
Parking		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Accommodations		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Total		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Miscellaneous	Amount	\$ 459.67	\$ 57.50	\$ 28.75	\$ 71.95	\$ -		\$ 617.87
	Description	airfare	seat fee	luggage	taxi fares			\$ 617.87
Other								
Tolls		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Incidentals		\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00		\$ 50.00
								\$ 50.00

G/L	6030
Cost Center	LEGCON
Work Order	100003094
Vendor Number	104513

TOTAL EXPENSES	\$ 941.79
Less Travel Advance	\$ -
TOTAL EXPENSES DUE TO CLAIMANT	\$ 941.79

Signature of Claimant: 

Approved By: 

Conforms to Travel Policy # 3000-01: 

Date: June 21/17

TOWN OF AMHERST TRAVEL EXPENSE CLAIM



**** Fill in Shaded Areas Only**

Type of Claim, please select:	Travel Expense or Travel Advance
CLAIMANT:	VINCE BYRNE (PAGE 2 OF 2)
DEPARTMENT:	COUNCIL
DATES:	MAY 31 - JUNE 5, 2017
PURPOSE OF EXPENSE:	FCM CONFERENCE, OTTAWA

	Date:	05-Jun-17						Mileage	Totals
Destination		Return						/Km	
Mileage (Kms)		58.1						\$0.4289	\$ 24.92
Total Mileage		\$ 24.92	\$ -	\$ -	\$ -	\$ -			\$ 24.92
Meals - Cost Incl. Taxes & Gratuity									
Breakfast	\$ 12.00	\$ 12.00	\$ -	\$ -	\$ -	\$ -			\$ 12.00
Guest Name									
Lunch	\$ 17.00	\$ 17.00	\$ -	\$ -	\$ -	\$ -			\$ 17.00
Guest Name									
Dinner	\$ 26.00	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
Guest Name									
Total Meals		\$ 29.00	\$ -	\$ -	\$ -	\$ -			\$ 29.00
Parking		\$ 80.00	\$ -	\$ -	\$ -	\$ -			\$ 80.00
Accommodations		\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
Total		\$ 80.00	\$ -	\$ -	\$ -	\$ -			\$ 80.00
Miscellaneous	Amount	\$ 28.25	\$ -	\$ -	\$ -	\$ -			\$ 28.25
	Description	luggge							\$ 28.25
Other									
Tolls		\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
Incidentals		\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
									\$ -

G/L	6030
Cost Center	LEGCON
Work Order	100003094
Vendor Number	104513

A-14921

TOTAL EXPENSES	\$ 162.17
Less Travel Advance	\$ -
TOTAL EXPENSES DUE TO CLAIMANT	\$ 162.17

Signature of Claimant: _____
[Signature]

Approved By: _____
[Signature]

Conforms to Travel Policy # 3000-01: _____
[Signature]

Date: _____
June 21 / 17

Distance between 21 Abbey Road, Amherst, NS, Canada and Greater Moncton International Airport (YQM), Aviation Avenue, Dieppe, NB, Canada, (Canada)

Like 506

G+1 506

[<< Go Back \(Canada Distance Calculator.asp\)](#)

21 Abbey Rd

21 Abbey Rd, Amherst, NS B4H 4R8, Canada

Start Point: 24-26 Abbey Rd, Amherst, NS B4H 4R8, Canada

Greater Moncton Roméo LeBlanc International Airport



777 Aviation Ave, Dieppe, NB E1A 7Z5, Canada

Phone: (506) 856-5444

End Point: 777 Aviation Ave, Dieppe, NB E1A 7Z5, Canada

Driving Distance: 58.1 km , Duration: 40 mins , Route: Trans-Canada Hwy/NB-2 W

Different Units: 58.07 km, 36.08 mi, 31.35 nmi

Straight line or air distance: 49.07 km, 30.49 miles, 26.48 nautical miles.

[Back to Distance Calculator \(Canada_Distance_Calculator.asp\)](#) OR [Jump to Directions Map](#)



The 2017 Hyundai Tucson

Dealer Invoice Pricing is on now!
Unlock the dealer invoice price now

hyundaicanada.com/

Routes & Steps

24-26 Abbey Rd, Amherst, NS B4H 4R8, Canada

58.1 km. About 40 mins

1. Head northwest on Abbey Rd toward Penny Ln 0.4 km



eTicket Receipt

Prepared For
BYRNE/VINCENT G MR

RESERVATION CODE	QWURYW
ISSUE DATE	16May17
TICKET NUMBER	8382125989217
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
31May17	WESTJET WS 479	MONCTON NB, CANADA Time 6:20am	TORONTO ON, CANADA Time 7:32am Terminal TERMINAL 3	Seat Number 12A - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DB14QJK Not Valid Before 31MAY17 Not Valid After 31MAY17
31May17	WESTJET WS 3462 Operated by: WESTJET ENCORE	TORONTO ON, CANADA Time 9:00am Terminal TERMINAL 3	OTTAWAON, CANADA Time 10:07am	Seat Number 05C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DB14QJK Not Valid Before 31MAY17 Not Valid After 31MAY17
06Jun17	WESTJET WS 357	OTTAWAON, CANADA Time 7:00am	TORONTO ON, CANADA Time 8:02am Terminal TERMINAL 3	Seat Number 12F - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis GB14QJK Not Valid Before 06JUN17 Not Valid After 06JUN17
06Jun17	WESTJET WS 3456 Operated by: WESTJET ENCORE	TORONTO ON, CANADA Time 9:00am Terminal TERMINAL 3	MONCTON NB, CANADA Time 12:24pm	Seat Number 06C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis GB14QJK Not Valid Before 06JUN17 Not Valid After 06JUN17

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXXXX 8025
Fare Calculation Line	YQM WS X/YTO WS YOW105.00WS X/YTO WS YQM139.00CAD244.00END
Fare	CAD 244.00

Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 47.14 RC (HARMONIZED SALES TAX (HST))
	CAD 4.03 RC1 (HARMONIZED SALES TAX (HST))
	CAD 51.00 SQ1 (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 36.00 YQ1 (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 396.42

Other Charges

SEAT ASSIGNMENT # 8388214526080 (YQM-YYZ / QTY 1, YYZ-YOW / QTY 1, YOW-YYZ / QTY 1, YYZ-YQM / QTY 1)	CAD 55.00
Taxes	CAD 8.25
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX 8025
Total	CAD 63.25
Total Fare and Other Charges	CAD 459.67

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with Westjet, print [the Important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).



PAYMENT RECEIPT / RECU DE PAIEMENT

PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom	BYRNE/VINCENT	PNR	QWURYW	Date	30MAY17	Time/Heure	9:50AM
----------	---------------	-----	--------	------	---------	------------	--------

Description	Fee/Frais (CAD)	HST/TVH	Total (CAD)	Total (CAD)
FIRST BAG 8382604267928	\$25.00	3.75	28.75	\$25.00
				\$3.75
	\$25.00	3.75	28.75	

VI XXXXXXXXXXXXX8025 0121
 AUTH 497085

GST/TPS No. 866112535
 QST/TVQ No. 1202807956 TQ0001



REGAL ET CROWN TAXI
165 RUE JEAN-PROULX

GATINEAU, QC, J8Z-1T4
TEL. 819-777-5231

TERM ID: 170877
EMPLOYEE ID: 34
CLERK NAME: 34

BATCH#: 254
SHIFT#: 000

Sale

INVT: 000000001

VISA Chip
SE#: 254001001001

Application Label: SCOTIABANK VISA
AID: 4060000031010
TVR: 00 00 00 00 00
TSI: FB 00
*****8025

Amount: \$ 33.95
Tip: \$ 4.95

Total: CAD\$ 38.90

APPROVED 464683
001/00

05-Jun-17

05:01:02

CUSTOMER COPY
MERCI

CAPITAL TAXI
0017 94 212

RECEIPT ID: 24 00 07
CASH ID: 5107
SERIAL ID: 00052950
TAX NUMBER: 1120
CASHIERS: 1
DATE: 2017
TIME: 10:57
END: 10:50
TOTAL AMOUNT: \$ 38.95

TOTAL: \$ 38.95

TAX AMOUNT: \$

TOTAL TAX: \$

CASH RECEIPT

CUSTOMER SERVICE 1-800-943-2812
BANKRUPTCY COURT
10/1/10



RYRNE/VINCENT G MR

NOT VALID FOR
TRANSPORTATION

440WVZ-WS VZVQW-WS
01 FIRST BAG FEE

25.00

QWRYW/

PASSENGER RECEIPT 1
05JUN17 21000265
VOW 4DX /OTTAWA ON

PSGR TICKET 8382126520849

1
REFUNDABLE ONLY WITH
CA RELATED FLIGHT CPN
RETAIN THIS RECEIPT
6 THROUGHOUT YOUR
JOURNEY

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

FP BAXXXXXXXXXXXXX8025 465838

GAD 25.00
RC 3.2
NA NA
NA NA
GAD 28.25

0 838 2604348363 0

WELCOME TO GMIA
BIENVENUE A L'AIGM
PLEASE KEEP THIS TICKET
VEUILLEZ GARDER CE BILLET

Entered/Arrivee:
2017/05/31 04:23

Ticket/Billet#:113639085
Dur/Duree:128:11:34
Paid On/Paye Le:
2017/06/05 12:35

Paid/Paye:\$ 80.00
Original Fee:\$ 80.00
GST:\$ 10.44
PST:\$ 0.00

Change:\$ 0.00
VISA
SC:\$ 0.00

Merchant ID:
*****8025 C
VISA
Seq 163001001004 POFWPC1
Purchase 17/06/05 12:35:04
Auth 477802
A000000031010
0080008000 E800
APPROVED 001/00



FEDERATION
OF CANADIAN
MUNICIPALITIES

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS

Print

INVOICE/FACTURE

24, RUE CLARENCE STREET
OTTAWA, ONTARIO K1N 5P3
T. 613-241-5221
F. 613-241-7440

Customer

Town of Amherst
P.O. Box 516
5 Ratchford St.
Amherst NS B4H 4A1
Canada

Invoice ID

INV-07058-W7R2B0

Status Reason

Paid

Due Date

2017-05-30

LEGCON 6032

Vince Byrne 100003094.
FCM Registration

PRODUCTS

Product Name	Description	Unit Price	Quantity	Amount
Carbon Offset Fee (NS)	(Registration #/No. d'inscription: 00003215)	\$7.0000	1	\$7.91
Delegate	FCM's 2017 Annual Conference and Trade Show / Congrès annuel et salon professionnel 2017 de la FCM Registration #/No. d'inscription: 00003215	\$980.0000	1	\$1,107.40

Name

Order for Town of Amherst created by Byrne, Vince

HST/TVH

\$ 128.31

Total Amount

\$ 1,115.31

**PLEASE INCLUDE A COPY OF THIS INVOICE WITH YOUR PAYMENT.
VEUILLEZ RETOURNER UNE COPIE DE LA FACTURE AVEC VOTRE PAIEMENT.
THANK YOU/MERCI**

HST # / No. DE TVH: 11891 3938 RT0001

Four Points By Sheraton Gatineau-Ottawa
 35 Rue Laurier
 Gatineau, PQ J8X 4E9
 Canada
 Tel: 819-778-6111 Fax: 819-778-3647



Vince Byrne

PO BOX 160
 PORT HAWKESBURY, NS, B0E 2V0
 Canada

Page No : 1
 Client No : 756381
 Folio ID : A
 Arrivee : 31-MAY-17 11:24
 Depart : 04-JUN-17 16:21
 No de Client : 1
 Chambre No : 607
 Carte Club : SPG - A1468

Taxe ID : TPS1215525682TVQ855486254
 Four Points Gatineau JUN-04-2017 16:30 ARIANE

Date	Reference	Description	Debits (CAD)	Credits (CAD)
31-MAY-17	DEPOSIT	Deposit-VI-1287		-923.44
31-MAY-17	RT607	Chambre / Room	194.00	
31-MAY-17	RT607	Taxe Hebergement 3.5%	6.79	
31-MAY-17	RT607	Chambre TPS/Room GST 5%	10.04	
31-MAY-17	RT607	Chambre TVQ/Room PST 9.975%	20.03	
01-JUN-17	RT607	Chambre / Room	194.00	
01-JUN-17	RT607	Taxe Hebergement 3.5%	6.79	
01-JUN-17	RT607	Chambre TPS/Room GST 5%	10.04	
01-JUN-17	RT607	Chambre TVQ/Room PST 9.975%	20.03	
02-JUN-17	RT607	Chambre / Room	194.00	
02-JUN-17	RT607	Taxe Hebergement 3.5%	6.79	
02-JUN-17	RT607	Chambre TPS/Room GST 5%	10.04	
02-JUN-17	RT607	Chambre TVQ/Room PST 9.975%	20.03	
03-JUN-17	RT607	Chambre / Room	194.00	
03-JUN-17	RT607	Taxe Hebergement 3.5%	6.79	

Suite page suivante

LEGCON 6030. 100 003 094.
 May 31 - June 3

Four Points By Sheraton Gatineau-Ottawa
 35 Rue Laurier
 Gatineau, PQ J8X 4E9
 Canada
 Tel: 819-778-6111 Fax: 819-778-3647



Vince Byrne
 Po Box 156
 Amherst, NS, B4H 4A1

Page No : 1
 Client No : 769795
 Folio ID : A
 Arrivee : 04-JUN-17 16:22
 Depart : 05-JUN-17 04:36
 No de Client : 1
 Chambre No : 607
 Carte Club :

Taxe ID : TPS1215525682TVQ855486254
 Four Points Gatineau JUN-06-2017 10:02 JADE

Date	Reference	Description	Debits (CAD)	Credits (CAD)
04-JUN-17	RT607	Chambre / Room	169.00	
04-JUN-17	RT607	Taxe Hebergement 3.5%	5.92	
04-JUN-17	RT607	Chambre TPS/Room GST 5%	8.75	
04-JUN-17	RT607	Chambre TVQ/Room PST 9.975%	17.45	
04-JUN-17	DEPOSIT	Deposit-VI-1287		-201.11
05-JUN-17	CA	Cash		-0.01
		** Total	201.12	-201.12
		*** Solde	-0.00	

Suite page suivante