

COUNCILLOR WAYNE MacKENZIE - Travel Claim	
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UNSM Conference – Yarmouth, NS	
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Travel Claim	\$536.20
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Airfare	
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Accommodations	\$278.30
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Registration	\$327.00
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TOWN OF AMHERST TRAVEL EXPENSE CLAIM



**** Fill in Shaded Areas Only**

Type of Claim, please select: Travel Expense or Travel Advance

CLAIMANT: Councillor Wayne MacKenzie

DEPARTMENT: Executive Office

DATES: May 9 - May 12, 2018

PURPOSE OF EXPENSE: UNSM Conference - Yarmouth, NS

	Date:	May 9/18	May 10/18	May 11/18	May 12/18		Mileage	Totals
Destination		Yarmouth		Amherst			/Km	
Mileage (Kms)		494		494			\$0.4415	\$ 436.20
Total Mileage		\$ 218.10	\$ -	\$ -	\$ 218.10	\$ -		\$ 436.20
Meals - Cost Incl. Taxes & Gratuity								
Breakfast	\$ 12.00	\$ -	\$ 12.00	\$ 12.00	\$ 12.00	\$ -		\$ 36.00
Guest Name								
Lunch	\$ 17.00	\$ -	\$ -		\$ -	\$ -		\$ -
Guest Name								
Dinner	\$ 26.00		\$ 26.00	\$ -	\$ -	\$ -		\$ 26.00
Guest Name								
Total Meals		\$ -	\$ 38.00	\$ 12.00	\$ 12.00	\$ -		\$ 62.00
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 1000009101

Vendor Number 104514

19-15558

TOTAL EXPENSES	\$ 536.20
Less Travel Advance	\$ -
TOTAL EXPENSES DUE TO CLAIMANT	\$ 536.20

Signature of Claimant: *[Signature]*

Approved By: *[Signature]*

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

Date: May 31/18



Amherst, Nova Scotia to Rodd Grand
Yarmouth

Drive 494 km, 4 h 50 min

Amherst

Nova Scotia

Get on Trans-Canada Hwy/NS-104 E in Nappan from Industrial Park Dr and Nova Scotia Trunk 2 S

4 min (2.7 km)

- ↑ 1. Head south on Anson Ave toward Chandler Rd
600 m
- ↑ 2. Continue onto Industrial Park Dr
950 m
- ↔ 3. Turn right onto Nova Scotia Trunk 2 S
850 m
- ⤴ 4. Turn left to merge onto Trans-Canada Hwy/NS-104 E
300 m

Follow Trans-Canada Hwy/NS-104 E, NS-102 S and NS-101 to Nova Scotia Trunk 3 W

4 h 42 min (489 km)

- ⤴ 5. Merge onto Trans-Canada Hwy/NS-104 E
 ⚠ Partial toll road
96.8 km
- ↔ 6. Take exit 15 for NS-102 toward Halifax/Truro
850 m
- ↑ 7. Continue onto NS-102 S
74.1 km
- ↔ 8. Keep right at the fork to stay on NS-102 S
8.6 km
- ↔ 9. Take exit 4B to merge onto Evangeline Trail/Nova Scotia Trunk 1 W/NS-101 toward Lower Sackville/Windsor
 ⓘ Continue to follow NS-101
308 km

Follow Nova Scotia Trunk 3 W, Pleasant St and Porter St to Evangeline Trail/Main St/Nova Scotia Trunk 1 W

5 min (2.3 km)

- ↔ 10. Turn right onto Nova Scotia Trunk 3 W (signs for Yarmouth/Nova Scotia 3 Trunk W/Nova Scotia 1 Trunk/Ferry)
800 m
- ⤴ 11. Turn left onto Pleasant St
700 m

12. Turn right onto Porter St

700 m

13. Turn left onto Evangeline Trail/Main St/Nova Scotia Trunk 1 W

 Destination will be on the left

110 m

Rodd Grand Yarmouth

417 Main St, Yarmouth, NS B5A 4B2

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Rodd Grand Yarmouth

1 of 1
May 29, 2018

RODD HOTELS & RESORTS
417 Main Street, Yarmouth, NS B5A 4B2
Phone# 1-902-742-2446 Fax# 1-902-742-4645

Reservation Number 1006172

Send to Wayne MacKenzie
18 Edgewood Ave
Amherst, NS B4H 1Z7

Phone 902-667-0155

Guest Name Wayne MacKenzie

Arrival Date
5/10/18

Departure Date
5/12/18

Group Unsm **Room Information** 322 - Standard Two Queens

Bill To MacKenzie, Wayne
18 Edgewood Ave
Amherst, NS B4H 1Z7

Phone 902-667-0155

Folio Number 1042062

Trans Date	Description	Voucher	Amount
Charges			
5/10/18	No Show Revenue	322	119.00
5/10/18	HST	322	17.85
5/10/18	Union of Nova Scotia Municipal	gr -322	119.00
5/10/18	HST	gr -322	18.15
5/10/18	Yarmouth Levy	gr -322	2.00
5/11/18	No Show Revenue	322	-119.00
5/11/18	HST	322	-17.85
5/11/18	Union of Nova Scotia Municipal	gr -322	119.00
5/11/18	HST	gr -322	18.15
5/11/18	Yarmouth Levy	gr -322	2.00
Subtotal			278.30
Total Charges			278.30
Payments			
5/11/18	American Express	322	0000695514 -278.30
5/11/18	American Express	322	0000695753 278.30
5/12/18	Visa	322	0000696067 -278.30
Subtotal			-278.30
Total Payments			-278.30
Balance Due:			0.00

	HST Yarmouth	Total	
Total Tax	\$36.30	\$4.00	\$40.30

GST/HST# 10216 9745 RT0001

Thank you for staying at Rodd Grand Yarmouth. In an effort to convey to others the quality service and amenities offered, we appreciate your comments online at www.tripadvisor.com. We look forward to your next visit with us.

Guest Signature: _____

