

<b>Mayor David Kogon – Travel Claim</b>	
Atlantic Mayors' Congress – May 26-28, 2022 – Newfoundland	
Travel Claim	\$150.31
Accommodations	\$290.36
Airfare	\$797.13

**TOWN OF AMHERST  
TRAVEL EXPENSE CLAIM**

\*\* Fill in Shaded Areas Only

Type of Claim, please circle:

Travel Expense or  Travel Advance



CLAIMANT: Mayor David Kogon, MD  
 DEPARTMENT: Executive Office  
 DATES: May 26 - 28, 2022  
 PURPOSE OF EXPENSE: Atlantic Mayor's Congress - Newfoundland

**EXPENSES PAID BY CLAIMANT:**

	Receipt Required:	Dates					Mileage /Km \$0.5113	Total
		26-May-22	27-May-22	28-May-22				
<b>Transportation</b>		Moncton 58		Amherst 58				
Destination								
Mileage (Kms)								
Total Mileage		\$ 29.66	\$ -	\$ 29.66	\$ -	\$ -	\$ 59.31	
Parking	Yes	\$ -	\$ -	\$ 48.00	\$ -	\$ -	\$ 48.00	
Tolls	No	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>Meals - Cost Incl. Taxes &amp; Gratuity</b>								
Breakfast	No	\$ 12.00	\$ -	\$ -	\$ -	\$ -	\$ -	
Lunch	No	\$ 17.00	\$ -	\$ 17.00	\$ -	\$ -	\$ -	
Dinner	No	\$ 26.00	\$ -	\$ 26.00	\$ -	\$ -	\$ -	
Total Meals		\$ -	\$ -	\$ 43.00	\$ -	\$ -	\$ 43.00	
Accommodations	Yes	\$ 145.18	\$ 145.18	\$ -	\$ -	\$ -	\$ 290.36	
Other	Yes	\$ 797.13	\$ -	\$ -	\$ -	\$ -	\$ 797.13	
	Description	Flight & Expedia Booking Fee						
<b>TOTAL EXPENSES PAID BY CLAIMANT</b>							\$ 1,237.80	
Less Travel Advance							\$ -	
<b>TOTAL EXPENSES DUE TO CLAIMANT</b>							\$ 1,237.80 (a)	

SAP CODING:  
 G/L 6030  
 Cost Center LEGMAY  
 Work Order 100000387  
 Vendor Number 104515

**EVENT EXPENSES PAID BY TOWN (COPIES OF INVOICES MUST BE ATTACHED):**

Description of Event Expenses	Payment Method (Town Credit Card, Town Cheque)	Reference # (Purchase Order #, EE Named on Town Credit Card)	Total Cost (incl HST)
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Accommodations  
 Event Registration Fee  
 Airfare  
 Other \_\_\_\_\_

**TOTAL EXPENSES PAID BY TOWN** \$ - (b)

**TOTAL COST OF EVENT:** \$ 1,237.80 (a + b)

Signature of Claimant:

Employee Acknowledge Document on File for  
 Current Fiscal Year (circle one):

Yes or  No

Conforms to Expense  
 Reimbursement Policy  
 # 3000-07:

Approved By:

Date: June 13/22



# Amherst, Nova Scotia to Greater Moncton Roméo LeBlanc International Airport

Drive 58.0 km, 38 min

Amherst  
Nova Scotia

## Get on Trans-Canada Hwy/NS-104 W in Nappan from James St and NS-6 W

4 min (2.5 km)

- ↑ 1. Head north on Anson Ave toward Woodlawn Dr  
400 m
- ↶ 2. Turn left onto Cornwall St  
350 m
- ↷ 3. Turn right onto James St  
550 m
- ↶ 4. Turn left onto NS-6 W  
650 m
- ↗ 5. Turn right onto the Trans Canada Highway/Nova Scotia 104 W ramp to New Brunswick  
550 m

## Follow Trans-Canada Hwy to NB-132 W in Moncton Parish. Take exit 474A from Trans-Canada Hwy/NB-2 W

27 min (46.4 km)

- ↗ 6. Merge onto Trans-Canada Hwy/NS-104 W  
4.7 km
- ↑ 7. Continue onto Trans-Canada Hwy/NB-2 W  
**Entering New Brunswick**  
41.2 km
- ↷ 8. Take exit 474A for NB-132 S toward Dieppe  
500 m

## Continue on NB-132 W. Drive to Aviation Ave in Dieppe

8 min (9.2 km)

- ↗ 9. Merge onto NB-132 W  
7.6 km
- ↷ 10. Turn right onto Aviation Ave  
1.6 km

Greater Moncton Roméo LeBlanc International Airport  
777 Aviation Ave #12, Dieppe, NB E1A 7Z5



Hampton Inn & Suites by Hilton St. John's Airport  
 411 Stavanger Drive • St. John's, NL A1A 0A1  
 Phone (709) 738-4888 • Fax (709) 738-4889

KOGON, DAVID XX TORBAY -- XX CANADA	name address	room number: 230/NKRR arrival date: 5/26/2022 3:46:00 PM departure date: 5/28/2022 8:28:00 AM	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
		adult/child: 1/0 room rate: 122.00	

Confirmation Number: 81005199  5/28/2022	Rate Plan: TOT HH #: 1562302016 BLUE AL: Car:
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Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. 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 association fails to pay for any part or the full amount of these charges. I have accepted delivery of the National Post. If refused, a \$0.75 (Mon-Fri) & \$1.50 (Sat) credit will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
5/26/2022	695058	GUEST ROOM	\$122.00
5/26/2022	695058	HST	\$18.30
5/26/2022	695058	TML	\$4.88
5/27/2022	695216	GUEST ROOM	\$122.00
5/27/2022	695216	HST	\$18.30
5/27/2022	695216	TML	\$4.88
5/28/2022	695306	VS *4963	(\$290.36)
		**BALANCE**	\$0.00
EXPENSE REPORT SUMMARY			
		5/26/2022 5/27/2022 STAY TOTAL	
ROOM AND TAX		\$145.18 \$145.18 \$290.36	
DAILY TOTAL		\$145.18 \$145.18 \$290.36	
Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com			
Total Invoice Amount	\$244.00	\$46.36	

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no. VS *4963	date of charge 5/28/2022	folio/check no. 219381 A
card member name KOGON, DAVID	authorization 084145	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes HST# 80711 6066 RT0001	
	tips & misc.	
signature of card member X	total amount	-290.36





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DR DAVID P KOGON [REDACTED] 4963

STATEMENT FROM MAR 23 TO APR 22, 2021

1 OF 1

DR DAVID P KOGON

4514 01\*\* \* 4963 - PRIMARY (continued)

TRANSACTION POSTING DATE	DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
APR 12	APR 12	AIR CAN 0145881523764 AIR CANADA.COMMB	5389.87
APR 12	APR 14	PAL AIR*0095881523764 ST JOHN S NL	5362.14





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DR DAVID P KOGON [REDACTED] 4963

STATEMENT FROM MAR 23 TO APR 22, 2022

1 OF 4

REWARDS ACCOUNT BALANCE

IMPORTANT INFORMATION

DR DAVID P KOGON  
[REDACTED] 4963 - PRIMARY

AMOUNT (\$)

RBC REWARDS PO

Previous Points balance  
Points earned this statement  
Bonus points earned this statement

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Balance

ANCI

\* APR 12 APR 13 EXPEDIA 72284794659453 EXPEDIA.CA ON 545.12 3

*at  
line*

001 0016 4514011602564963 000000000000 0001



RBC Royal Bank  
CREDIT CARD PAYMENT CENTRE  
PO BOX 475 STATION TA  
TORONTO ONTARIO M1W 2E1

NEW MESSAGE

WORKING ON IT

PAYMENT DUE  
MAY 13, 20

RBC® Avion® Visa Infinite  
4514 01\*\* \*\*\*\* 4963 / 4

PROTEZIONE DATI PERSONALI

11001



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DR DAVID P KOGON

MONCTON 45187

STATEMENT FROM MAY 25 TO JUN 22, 2022

1 OF 4

PREVIOUS ACCOUNT BALANCE

\$12,423.21

DR DAVID P KOGON

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
			3
MAY 28	MAY 30	HAMPTON INN & SUITES ST. JOHN'S NL	\$290.36
MAY 29	MAY 30	GREATER MONCTON AIRPORT DIEPPE NB	\$48.00