

<b>Mayor David Kogon - Travel Claim</b>	
Physician Recruitment – September 12-14, 2019 - Quebec	
Travel Claim	\$340.13
Accommodations	\$318.44
Airfare	\$1,061.65

**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: September 12-14, 2019  
 PURPOSE OF EXPENSE: Physician Recruitment (Drove to Moncton - Flew to Quebec)

**EXPENSES PAID BY CLAIMANT:**

	Receipt Required:	Dates				Airfare	Mileage Km \$0.4585	Total
		Sept 12/19	Sept 13/19	Sept 14/19				
<b>Transportation</b>								
Destination		Moncton		Amherst		Quebec		
Mileage (Kms)		56.5		56.5				
Total Mileage		\$ 25.91	\$ -	\$ 25.91	\$ -	\$ -	\$ 51.81	
Parking	Yes	\$ -	\$ -	\$ 48.00	\$ -	\$ -	\$ 48.00	
Tolls	No	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>Meals - Cost Incl. Taxes &amp; Gratuity</b>								
Breakfast	No	\$ 12.00	\$ -	\$ -	\$ -	\$ -		
Lunch	No	\$ 17.00	\$ -	\$ -	\$ -	\$ -		
Dinner	No	\$ 26.00	\$ 26.00	\$ 26.00	\$ -	\$ -		
Total Meals		\$ 26.00	\$ 26.00	\$ 26.00	\$ -	\$ -	\$ 78.00	
Accommodations	Yes	\$ 159.22	\$ 159.22	\$ -	\$ -	\$ -	\$ 318.44	
Other	Yes	\$ 35.00	\$ 43.45	\$ 83.87	\$ 1,061.65	\$ -	\$ 1,223.97	
		Description Taxi	Taxis	Taxis	Airfare			
<b>TOTAL EXPENSES PAID BY CLAIMANT</b>							\$ 1,720.22	

Less Travel Advance

**TOTAL EXPENSES DUE TO CLAIMANT**

\$ 1,720.22 (a)

SAP CODING:

G/L  
Cost Center  
Work Order  
Vendor Number

8150  
PHYSICIAN  
1-3369  
104515

19-16578

**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)
Accommodations	See Above	Paid by Employee	
Event Registration Fee			
Airfare	See Above	Paid by Employee	
Other _____			
Other _____			
Other _____			

**TOTAL EXPENSES PAID BY TOWN**

\$ - (b)

**TOTAL COST OF EVENT:**

\$ 1,720.22 (a + b)

Signature of Claimant:

*[Handwritten Signature]*

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

Yes

or

No

Conforms to Expense  
Reimbursement Policy  
#3000-07:

*[Handwritten Signature]*

Approved By:

*[Handwritten Signature]*

Date:

2019/10/23



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

Drive 56.5 km, 36 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  
600 m

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

25 min (46.3 km)

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

### Follow NB-132 W to Aviation Ave in Dieppe

7 min (7.6 km)

- ↷ 9. Turn right onto NB-132 W  
7.6 km
- ↷ 10. Turn right onto Aviation Ave  
22 m

## Greater Moncton Roméo LeBlanc International Airport

777 Aviation Ave #12, Dieppe, NB E1A 7Z5



**Travelodge Quebec**  
3125 Boul. Hochelaga  
Quebec, Qc G1W 2P9  
Tel: (418) 653-4901 Fax: (418) 653-1836  
TPS/GST: 142725415 TVQ/PST: 1021904925

09-14-19

David Paul Dr Kogon CA	No Folio. :	40038	No. CH :	0144
	No Deb :		Arrivee :	09-12-19
	Code Groupe :		Depart :	09-14-19
	Compagnie :		No. Conf. :	84687ECt
	Wyndham Rewards :		Code Tarif :	LPK0
	No. Facture :		Page No. :	1 of 1

Date	Description	Charges	Credits
09-12-19	Forfait / Package Rate	134 10	
09-12-19	Taxe d'Hebergement / Occupar	4 38	
09-12-19	TPS / GST Tax	6 92	
09-12-19	TVQ / QST Tax	13 82	
09-13-19	Forfait / Package Rate	134 10	
09-13-19	Taxe d'Hebergement / Occupar	4 38	
09-13-19	TPS / GST Tax	6 92	
09-13-19	TVQ / QST Tax	13 82	
09-14-19	Visa		318 44
	<b>Total</b>	<b>318.44</b>	<b>318.44</b>
	<b>Balance</b>	<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

S'il vous plait contactez un gestionnaire de notre hô tel pour tout problème avec votre séjour. Travelodge et ses sociétés affiliés peuvent vous contacter à propos de leurs services, à moins que vous appeliez au 877-321-7653 ou écriviez à Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 pour vous exclure. Consultez notre site web Travelodge sur la confidentialité

Merci de nous avoir choisi. Ce fut un plaisir de vous accueillir.

REF: AHM6MA  
 KOGON DAVID PAU AC-151571304  
 AIR AIR CANADA FLT:8906 ECONOMY  
 OPERATED BY AIR CANADA EXPRESS - JAZZ  
 LV MONTREAL TRUDEAU 2055 EQP: DASH 8 TURBOPROP  
 01HR 47MIN  
 AR MONCTON NB 2342 NON-STOP  
 REF: AHM6MA  
 KOGON DAVID PAU AC-151571304

CONTINUED ON PAGE 2

SALES PERSON: 54 ITINERARY INVOICE NO. 0077444 DATE: 13 JUN 19  
 CUSTOMER NBR: 000054 DUPLICATE WTJUTJ PAGE: 02

TO: DR AND MRS DAVID KOGON  
 26 RUPERT STREET  
 AMHERST NS  
 B4H 3R6

FOR: KOGON DAVID PAUL DR

14 SEP 19 - SATURDAY  
 OTHER HALIFAX NS

AIRLINE RESERVATIONS CONSULTING FEE - 30.00

SERVICE FEE XB0021819933

BILLED TO VIXXXXXXXXXXXXX4963 30.00\*  
 4.50 G.S.T./H.S.T. 4.50\*

AIR TICKET AC3695957990 KOGON DAVID PAUL DR

ELEC TKT BILLED TO VIXXXXXXXXXXXXX4963 896.74\*  
 130.41 G.S.T./H.S.T. 130.41\*

-----  
 SUB TOTAL 926.74  
 TOTAL G.S.T./H.S.T. 134.91  
 NET CC BILLING 1,061.65\*

-----  
 TOTAL AMOUNT DUE 0.00

PLEASE CHECK DOCUMENTS IMMEDIATELY FOR ANY ERRORS.  
 THANK YOU CHOOSING THE TRAVEL STORE AMHERST  
 TOLL FREE IN NB,NS,PEI 1-800-565-5404 GST R104410576  
 ALL PRICES QUOTED INCLUDED OUR PROCESSING FEE.

On Thu, Jun 13, 2019 at 3:09 PM David Kogon <DKogon@amherst.ca> wrote:

TAXI COOP QUEBEC  
 456 2E AVE  
 QUEBEC, QC G1L 3B1  
 TEL (418) 525-4953

LES TAXIS MARCEL HAMEL  
 3164 QUATRE BOURGEOIS,  
 QUEBEC, QC G1W 2K5

TAXI COOP QUEBEC TAXI 133  
 456 2E AVENUE  
 QUEBEC QC G1L3B1  
 TAXI 133

Merchant ID: 200000002914535  
 Term ID: 06934952  
 25935370015

**Purchase**

VISA CREDIT

XXXXXXXXXXXX4963

AID: A0000000031010

Entry Method: Chip

Batch#: 090507

09/13/19

09:38:02

Ref#: 000064138185

Inv #: 006874 Appr Code: 072479

Amount: \$ 21.00

Tip: \$ 3.15

Total: \$ 24.15

Customer Copy

TERM # 22720601  
 FACTURE # 0000024  
 SEQUENCE # 1002347

CRTE XXXXXXXXXXXXXXX4963  
 CREDIT/VISA C  
 2019/09/12 10 12 21

**ACHAT**

MONTANT \$ 35 10

POUREDOIRE \$ 5 00

TOTAL \$ 40.10

# AUTO 068235 L 0070

# HTS 20190912101227

OPERATION APPROUVEE 000

MERCI

VERIFIE PAR NIP

VISA CREDIT  
 AID A0000000031010  
 TC 9178ABF5A9F3FF20  
 TVR 0080008000  
 TSI F800  
 VER CTP\_PAX\_APP\_111  
 COPIE COMMERCANT

TERM ID: 0624900 BATCH#: 234  
 EMPLOYEE ID: 1 SHIFT#: 003

**Sale**

INV#: 000000035

Application Label: VISA CREDIT  
 AID: A0000000031010  
 TVR: 00 80 00 80 00  
 TSI: F8 00

Amount: \$ 22.45  
 Tip: \$ 3.37

Total: CAD\$ 25.82

APPROVED 020942  
 001/00

13-Sep-19 21:37:36

CUSTOMER COPY  
 MERCI

TAXI HYPRA  
 219-571 BOUL LEBEAU  
 SAINT LAURENT, QC H4N1S2  
 (514) 312-3003#QC-50

TAXI COOP STE-FOY  
 2631 BOUL DU VERSANT N  
 QUEBEC, QC G1V1A3  
 (418) 653-7777

**SALE**

**SALE**

REF#: 00000005  
 Batch #: 152 SEQ: 152001001005  
 09/14/19 14:19:21  
 APPR CODE: 076524  
 VISA  
 .....4963C

REF#: 00000177  
 Batch #: 059 SEQ: 059001001177  
 09/14/19 09:06:22  
 APPR CODE: 086689  
 VISA  
 .....4963C

AMOUNT \$35.10  
 TIP \$4.00  
 TOTAL \$39.10

AMOUNT \$23.15  
 TIP \$3.47  
 TOTAL \$26.62

00 - APPROVED - 001

00 - APPROVED - 001

VISA CREDIT  
 AID: A0000000031010  
 TVR: 00 80 00 80 00  
 TSI: F8 00

VISA CREDIT  
 AID: A0000000031010  
 TVR: 00 80 00 80 00  
 TSI: F8 00

MERCI!

Merci!

CUSTOMER COPY

CUSTOMER COPY

TAXI COOP QUEBEC 9566426  
 • Courrier / Livraison  
 • Gros et petits colis  
 • Commission  
 • Surveillance / Deroouillage  
 496, 2 Avenue, Quebec  
 taxicoop.quebec.com

525-5191 TAXI COOP

DATE: 18-09-2019  
 MONTANT: 25.82

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