

JASON MACDONALD, CAO – TRAVEL CLAIM SUMMARY	
Bill Schurman Funeral – Summerside – April 25, 2023	
Travel Claim	\$163.00
Accommodations	
Registration	

TOWN OF AMHERST TRAVEL EXPENSE CLAIM



** Fill in Shaded Areas Only

Type of Claim, please circle:

Travel Expense or Travel Advance

CLAIMANT: Jason MacDonald, CAO
 DEPARTMENT: Executive Office
 DATES: 25-Apr-23
 PURPOSE OF EXPENSE: Bill Schurman's Funeral Service

EXPENSES PAID BY CLAIMANT:

	Receipt Required:	Dates					Mileage /Km \$0.5770	Total	
		Apr 25/23	Apr 25/23						
Transportation									
Destination		Summerside	Amherst						
Mileage (Kms)		97.7	97.7						
Total Mileage		\$ 56.37	\$ 56.37	\$ -	\$ -	\$ -	\$ 112.75		
Parking	Yes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Tolls	No	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Meals - Cost Incl. Taxes & Gratuity									
Breakfast	No	\$ 12.00	\$ -	\$ -	\$ -	\$ -	\$ -		
Lunch	No	\$ 17.00	\$ -	\$ -	\$ -	\$ -	\$ -		
Dinner	No	\$ 26.00	\$ -	\$ -	\$ -	\$ -	\$ -		
Total Meals		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Accommodations	Yes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Other	Yes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
		Description							
TOTAL EXPENSES PAID BY CLAIMANT							\$ 112.75		
Less Travel Advance							\$ -		
TOTAL EXPENSES DUE TO CLAIMANT							\$ 112.75 (a)		

SAP CODING:

G/L: 6030
 Cost Center: EXEC
 Work Order: 100002944
 Vendor Number: 101181

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			
Event Registration Fee			
Airfare			
Other	PEI Bridge Fare	Jason MacDonald	\$ 50.25
TOTAL EXPENSES PAID BY TOWN			\$ 50.25 (b)

TOTAL COST OF EVENT:

\$ 163.00 (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:

April, 26, 2023

Confederation Bridge
Pont de la Confédération
104 Abegweit Blvd. Boul
P.O. Box - Boite /O
Borden Carleton, PE1 - ÎPE
C0B 1X0

0497829 LC4 SELF SERVE

12 Axes Essieux [2 Axes Essieux]
1 @ 50.25 = \$ 50.25

Type	Purchase
Account	Visa
Card Num	*****1121
Order Id	LC41151255
Date	2023 04 26 12:36:20
Ref Num	861979140013061620 C
Auth Code	031480

Amount \$50.25

App Preferred VISA CREDIT
EMV Aid A000000031010
TVR 0080008000
ISI E800

Verified By PIN

01 Approved Thank You 027

IMPORTANT retain this copy
for your records

Cardholder Copy

VISA PURCHASE ACHA: \$ 50.25
TENDRETD RECU: \$ 50.25
CHANGE REVDU \$ 0.00

2023 04 26 12:35:57

TOUT PEAGE GST TPS EXEMPTÉ

Amherst
Nova Scotia

- ↑ 1. Head west on Havelock St toward Victoria St E/NS-6 E
1 sec (4 m)

Take Trans-Canada Hwy to Dickie Rd/Shore Rd in Borden-Carleton

48 min (73.1 km)

- ↑ 2. Continue onto Glooscap Trail/Laplanche St/Nova Scotia Trunk 2 N
Continue to follow Glooscap Trail/Nova Scotia Trunk 2 N
1.9 km
- ↗ 3. Take the Trans Canada Highway/NS-104 W ramp
800 m
- ↗ 4. Merge onto Trans-Canada Hwy/NS-104 W
2.2 km
- ↑ 5. Continue onto Trans-Canada Hwy/NB-2 W
Entering New Brunswick
1.9 km
- ↘ 6. Take exit 513B to merge onto Trans-Canada Hwy/NB-16 E toward Port Elgin/P.E.I / I-P-E
25.8 km
- ↘ 7. At the roundabout, take the 2nd exit and stay on Trans-Canada Hwy/NB-16 E heading to Prince Edward Island
Continue to follow Trans-Canada Hwy
Entering Prince Edward Island
40.5 km

Follow PE-10 N, PE-1A N and Water St/PE-11 N to Church St in Summerside

23 min (24.5 km)

- ← 8. Turn left onto Dickie Rd/Shore Rd
Continue to follow Dickie Rd
1.7 km
- ← 9. Turn left onto PE-10 N
9.8 km
- ← 10. Turn left onto PE-1A N
9.0 km

- ↶ 11. Turn left onto Water St/PE-11 N (signs for Prince Edward Island 11/Summerside) 3.4 km
- ↷ 12. Turn right to stay on Water St/PE-11 N 350 m
- ↷ 13. Turn right onto Granville St 240 m
- ↶ 14. Turn left onto Church St 170 m

Summerside
Prince Edward Island

