

COUNCILLOR DWAYNE RIPLEY - Travel Claim	
Provincial Councillor Orientation – Halifax – November 3-5, 2024	
Travel Claim	\$372.02
Accommodations	\$407.34
Registration	

**TOWN OF AMHERST
TRAVEL EXPENSE CLAIM**

2024/25

** Fill in Shaded Areas Only

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



CLAIMANT: Councillor Dwayne Ripley
 DEPARTMENT: Executive Office
 DATES: November 3-5, 2024
 PURPOSE OF EXPENSE: Provincial Councillor Orientation

EXPENSES PAID BY CLAIMANT:

	Receipt Required:	Dates					Mileage /Km	Total
		Nov 3/24	Nov 4/24	Nov 5/24				
Transportation								
Destination		Halifax	Amherst					
Mileage (Kms)		197	197			\$0.5838		
Total Mileage		\$ 115.01	\$ -	\$ 115.01	\$ -	\$ -	\$ 230.02	
Parking	Yes	\$ -	\$ -	\$ 112.00	\$ -	\$ -	\$ 112.00	
Tolls	No	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Meals - Cost Incl. Taxes & Gratuity								
Breakfast	No	\$ 15.00				\$ -		
Lunch	No	\$ 20.00				\$ -		
Dinner	No	\$ 30.00	\$ 30.00			\$ -		
Total Meals		\$ -	\$ 30.00	\$ -	\$ -	\$ -	\$ 30.00	
Accommodations	Yes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Other	Yes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Description								
TOTAL EXPENSES PAID BY CLAIMANT							\$ 372.02	
Less Travel Advance							\$ -	
TOTAL EXPENSES DUE TO CLAIMANT							\$ 372.02 (a)	

SAP CODING:

G/L: 6030
 Cost Center: LEGCON
 Work Order: 1-4088
 Vendor Number: 105785

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	Town Credit Card	Cindy Brown	\$ 407.34
Event Registration Fee			
Airfare			
Other			

TOTAL EXPENSES PAID BY TOWN \$ 407.34 (b)

TOTAL COST OF EVENT: \$ 779.36 (a + b)

Signature of Claimant: [Signature]

Employee Acknowledge Document on File for Current Fiscal Year (circle one): Yes or No
 Conforms to Expense Reimbursement Policy # 3000-07: [Signature]



Approved By Signing Authority: [Signature] Date: Nov 7, 2024
 (per Expense Reimbursement Policy)

Amherst
Nova Scotia

 This route has tolls.


Get on Trans-Canada Hwy/NS-104 E in Nappan from Glooscap Trl

7 min (3.9 km)

- ↑ 1. Head east on Havelock St toward Ratchford St
240 m
- ↪ 2. Turn right onto Prince Arthur St
160 m
- ↶ 3. Turn left onto Church St/Glooscap Trl/NS-2 S
 Continue to follow Church St/Glooscap Trl
160 m
- ↪ 4. Turn right onto Albion St/Glooscap Trl/NS-2 S
 Continue to follow Glooscap Trl/NS-2 S
3.0 km
- ⤴ 5. Turn left onto the TC/NS-104 E ramp to Springhill/Truro/Halifax
300 m

Follow Trans-Canada Hwy/NS-104 E and NS-102 S to Woodland Ave/NS-118 in Dartmouth

1 hr 45 min (186 km)

- ⤴ 6. Merge onto Trans-Canada Hwy/NS-104 E
 Toll road
96.8 km
- ↪ 7. Take exit 15 for NS-102 toward Halifax/Truro
850 m
- ↗ 8. Continue onto NS-102 S
74.1 km
- ↶ 9. Keep left to continue on NS-118, follow signs for NS-107/NS-111/Dartmouth/Halifax
14.6 km

Continue on Woodland Ave/NS-118. Take Angus L. Macdonald Bridge and Gottingen St to Prince St in Halifax

15 min (6.9 km)

- ↶ 10. Keep left to continue on Woodland Ave/NS-118, follow signs for MacDonald Brg/Downtown/Dartmouth
2.1 km

- ↶ 11. Turn left onto Victoria Rd/Victoria Rd Ext/NS-322 S
270 m
- ↷ 12. Turn right onto Boland Rd
500 m
- ↶ 13. Turn left onto Wyse Rd
350 m
- ↷ 14. Use the right 2 lanes to turn right onto Angus L. Macdonald Bridge
1.7 km
⚠ Toll road
- ⬆ 15. Use the left lane to merge onto North St
38 m
- ↶ 16. Use the left 2 lanes to turn slightly left to stay on North St
59 m
- ↶ 17. Turn left at the 1st cross street onto Gottingen St
1.5 km
- ⬆ 18. Continue onto Duke St
160 m
- ↷ 19. Turn right onto Argyle St
230 m
- ↷ 20. Turn right onto Prince St
51 m

Sutton Place Hotel Halifax

1700 Grafton St, Halifax, NS B3J 2C4

■ COPY

Nova Centre

Payment Receipt

Station name: Paystation P1

Entry: 2024-11-03, 5:15 p.m.

Payment: 2024-11-05, 2:16 p.

Card no.: 029226768193290308

Due: CAD 112.00

Tariff: CAD 112.00

Reduction: CAD 0.00

Paid with: CAD 112.00

HST # - 81891 9391 RT001



The Sutton Place Hotels

INFORMATION INVOICE

Sutton Place Hotel Halifax

Town of Amherst
Canada
Ripley, Dwayne

Print Date 11/6/24
Page No. 1 of 2
Room No. 1202
Arrival 11/03/24
Departure 11/05/24
Conf. No. 403293325
Folio No. HAL
GST No. 814976585 RT 0001

Company Name: Government - Provincial*

Date	Description	Charges CAD	Credits CAD
11/03/24	Room Charge	170.00	
11/03/24	Room - Halifax DMF	5.10	
11/03/24	Room - HST	26.27	
11/03/24	ECO Fees	2.00	
11/03/24	HST - ECO Fees	0.30	
11/04/24	Room Charge	170.00	
11/04/24	Room - Halifax DMF	5.10	
11/04/24	Room - HST	26.27	
11/04/24	ECO Fees	2.00	
11/04/24	HST - ECO Fees	0.30	
11/05/24	Visa		407.34
Total		407.34	407.34
Balance		0.00	CAD
Net Amount		340.00	CAD
Room - HST		53.14	CAD
Room - Halifax DMF		10.20	CAD
ECO Fees		4.00	CAD
Total incl. vat		407.34	CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature



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Town of Amherst
Canada

Ripley, Dwayne

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Company Name: Government - Provincial*

Merchant ID		Credit Card #	XXXXXXXXXXXX3884
Transaction ID	9692392	Credit Card Expiry	XXXX
Approval Code	066721	Capture Method	Manual
Approval Amount	407.34	Transaction Amount	407.34