

<b>NIC FURLONG, COUNCILLOR - Travel Claim</b>	
<b>NSFM Conference - Halifax – November 26-29, 2024</b>	
Travel Claim	\$294.69
Accommodations	\$955.89
Registration	\$867.50

### TOWN OF AMHERST TRAVEL EXPENSE CLAIM

\*\* Fill in Shaded Areas Only

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

CLAIMANT: Councillor Nic Furlong

DEPARTMENT: Executive Office

DATES: November 26-29, 2024

PURPOSE OF EXPENSE: NSFM Conference



**EXPENSES PAID BY CLAIMANT:**

	Receipt Required:	Dates				Mileage /Km \$0.5838	Total
		Nov 26/24	Nov 27/24	Nov 28/24	Nov 29/24		
<b>Transportation</b>							
Destination		Halifax 201		Amherst 201			
Mileage (Kms)							
Total Mileage		\$ 117.34	\$ -	\$ -	\$ 117.34	\$ -	\$ 234.69
Parking	Yes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tolls	No	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Meals - Cost Incl. Taxes &amp; Gratuity</b>							
Breakfast	No	\$ 15.00	\$ 15.00	\$ 15.00	\$ -	\$ -	
Lunch	No	\$ 20.00			\$ -	\$ -	
Dinner	No	\$ 30.00		\$ 30.00	\$ -	\$ -	
Total Meals		\$ -	\$ 15.00	\$ 45.00	\$ -	\$ -	\$ 60.00
Accommodations	Yes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other	Yes	Description: _____				\$ -	\$ -
<b>TOTAL EXPENSES PAID BY CLAIMANT</b>							\$ 294.69
Less Travel Advance							\$ -
<b>TOTAL EXPENSES DUE TO CLAIMANT</b>							\$ 294.69 (a)

19-18715.

SAP CODING:

G/L 8030

Cost Center LEGCON

Work Order 1-4081

Vendor Number 105783

**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	Jason MacDonald	\$ 855.89
Event Registration Fee	Town Credit Card	Cindy Brown	\$ 862.60
Airfare			
Other			
<b>TOTAL EXPENSES PAID BY TOWN</b>			\$ 1,818.39 (b) 1,823.39

**TOTAL COST OF EVENT:** \$ 2,113.08 (a + b)  
2,118.08

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: Dec. 9, 2024

Amherst  
Nova Scotia

 This route has tolls.

Get on Trans-Canada Hwy/NS-104 E

- 5 min (3.6 km)  
↑ 1. Head west on Havelock St toward Victoria St E/NS-6 E
- 4 m  
↶ 2. Turn left onto Glooscap Trl/Victoria St E/NS-2 S/NS-6 W  
**i Continue to follow NS-6 W**
- 2.9 km  
↑ 3. Turn left to merge onto Trans-Canada Hwy/NS-104 E toward Springhill/Truro/Halifax
- 650 m

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

- 1 hr 45 min (190 km)  
↑ 4. Merge onto Trans-Canada Hwy/NS-104 E  
**Toll road**
- 100 km  
↷ 5. Take exit 15 for NS-102 toward Halifax/Truro
- 850 m  
↗ 6. Continue onto NS-102 S
- 74.1 km  
↶ 7. 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 Barrington St to Hollis St in Halifax

- 18 min (7.9 km)  
↶ 8. Keep left to continue on Woodland Ave/NS-118, follow signs for MacDonald Brg/Downtown/Dartmouth
- 2.1 km  
↶ 9. Turn left onto Victoria Rd/Victoria Rd Ext/NS-322 S
- 600 m  
↷ 10. Turn right onto Nantucket Ave

- ↑ 11. Continue onto Angus L. Macdonald Bridge 500 m  
▲ Toll road

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- ↑ 12. Turn right onto the ramp to Barrington Street 1.6 km  
▲ Toll road

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- ↷ 13. Sharp right onto North St 21 m

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- ↷ 14. Slight right toward Barrington St 110 m

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- ↑ 15. Merge onto Barrington St 67 m

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- ↻ 16. At the roundabout, take the 2nd exit and stay on Barrington St 700 m

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- ↶ 17. Turn left onto Hollis St 2.0 km

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- ↶ 17. Turn left onto Hollis St 160 m

**The Westin Nova Scotian**

1181 Hollis St, Halifax, NS B3H 2P6

Westin Nova Scotian  
 1181 Hollis Street  
 Halifax, NS B3H 2P6  
 Canada  
 Tel: 902 421-1000 Fax: 902 422-9465

# WESTIN<sup>®</sup>

## HOTELS & RESORTS

NIC FURLONG  
 XX  
 XX  
 XX, NS, XX  
 Canada

Page Number : 1 Invoice Nbr : 1000187042  
 Guest Number : 1322085  
 Folio ID : A  
 Arrive Date : 26-NOV-24 17:11  
 Depart Date : 29-NOV-24 11:28  
 No. Of Guest : 1  
 Room Number : 1002  
 Marriott Bonvoy Number :

Copy Invoice

Tax ID : 899994933RT0001  
 Westin Nova Sc YHZWI DEC-03-2024 09:15 MEGANL

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-NOV-24	RT1002	Room Chrg - Standard Retail	269.00	
26-NOV-24	RT1002	HRM Mktg Levy	8.07	
26-NOV-24	RT1002	HST Room Tax	41.56	
27-NOV-24	RT1002	Room Chrg - Standard Retail	269.00	
27-NOV-24	RT1002	HRM Mktg Levy	8.07	
27-NOV-24	RT1002	HST Room Tax	41.56	
28-NOV-24	RT1002	Room Chrg - Standard Retail	269.00	
28-NOV-24	RT1002	HRM Mktg Levy	8.07	
28-NOV-24	RT1002	HST Room Tax	41.56	
29-NOV-24	VI	Visa-1121		-955.89
***For Authorization Purpose Only***				
xxxxxx1121				
Date	Time	Code	Authorized	
26-NOV-24	17:11	055614	1089.45	
			** Total	955.89
			*** Balance	0.00

Continued on the next page



# Nova Scotia Federation of Municipalities INVOICE

Suite 1304, 1809 Barrington St  
 Halifax, Nova Scotia B3J 3K8  
 Canada

Invoice No.: 7690  
 Date: 12/11/2024  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**  
 Town of Amherst  
 P.O. Box 516  
 Amherst, Nova Scotia B4H 4A1

**Ship to:**  
 Town of Amherst  
 P.O. Box 516  
 Amherst, Nova Scotia B4H 4A1

*415000 78734*

Business No.: 108150616

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	1	5	Member Delegate Early Bird Registration (Before November 1st, 2024)	H	750.00	3,750.00
	1	1	Member Delegate Registration - (November 1st 2024 and after)	H	800.00	800.00
	1		Banquet Ticket Only, Member Delegate Early Bird Registration (Before November 1st, 2024)	H	835.00	
	1		Banquet Ticket Only Member Delegate Registration - (November 1st, 2024 and after)	H	885.00	
	1		Banquet Ticket Only	H	85.00	
	1	6	Carbon Offset Fee	E	5.00	30.00
			Rob Small			
			Charlie Chambers			
			Nic Furlong			
			Dwayne Ripley			
			Kathy Wells			
			Terry McManaman			
			E - HST exempt			
			H - HST 15%			
			HST			682.50
Nova Scotia Federation of Municipalities HST: #108150616						
Shipped By: _____ Tracking Number: _____					<b>Total Amount</b>	5,262.50
Comment: _____					<b>Amount Paid</b>	0.00
Sold By: _____					<b>Amount Owing</b>	5,262.50

<b>MAYOR SMALL</b>	750.00	<b>COUNCILLOR CHAMBERS</b>	750.00	<b>COUNCILLOR MCMANAMAN</b>	800.00	<b>COUNCILLOR RIPLEY</b>	750.00	<b>COUNCILLOR FURLONG</b>	750.00	<b>COUNCILLOR WELLS</b>	750.00	
HST	112.50	HST	112.50	HST	120.00	HST	112.50	HST	112.50	HST	112.50	
ECO FEE - NO TAX	5.00	ECO FEE - NO TAX	5.00	ECO FEE - NO TAX	5.00	ECO FEE - NO TAX	5.00	ECO FEE - NO TAX	5.00	ECO FEE - NO TAX	5.00	
	867.50		867.50		925.00		867.50		867.50		867.50	5,262.50