

NIC FURLONG, COUNCILLOR - Expense Claim	
NSFM Fall Conference – Halifax, NS – November 4-7, 2025	
Travel Claim	\$234.91
Accommodations	\$630.54
Registration	\$755.00

**TOWN OF AMHERST
TRAVEL EXPENSE CLAIM**

2025/26

** Fill in Shaded Areas Only

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

CLAIMANT: Councillor Nic Furlong

DEPARTMENT: Executive Office

DATES: November 4-7, 2025

PURPOSE OF EXPENSE: NSFM Fall Conference



EXPENSES PAID BY CLAIMANT:

	Receipt Required:	Dates				Total
		04-Nov-25	05-Nov-25	06-Nov-25	07-Nov-25	
Transportation						
Destination		Halifax		Amherst		Mileage /Km
Mileage (Kms)		198		198		\$0.5932
Total Mileage		\$ 117.45	\$ -	\$ -	\$ 117.45	\$ -
Parking	Yes	\$ -	\$ -	\$ -	\$ -	\$ -
Tolls	No	\$ -	\$ -	\$ -	\$ -	\$ -
Meals - Cost Incl. Taxes & Gratuity						
Breakfast	No	\$ 15.00		\$ -	\$ -	\$ -
Lunch	No	\$ 20.00		\$ -	\$ -	\$ -
Dinner	No	\$ 30.00		\$ -	\$ -	\$ -
Total Meals		\$ -	\$ -	\$ -	\$ -	\$ -
Accommodations	Yes	\$ -	\$ -	\$ -	\$ -	\$ -
Other	Yes	\$ -	\$ -	\$ -	\$ -	\$ -
		Description				
TOTAL EXPENSES PAID BY CLAIMANT						\$ 234.91
Less Travel Advance						\$ -
TOTAL EXPENSES DUE TO CLAIMANT						\$ 234.91 (a)

SAP CODING:
 G/L 6030
 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	Cindy Brown	\$630.54
Event Registration Fee	Town Cheque	4500021162	\$755.00
Airfare			
Other			
TOTAL EXPENSES PAID BY TOWN			\$ 630.54 (b) \$1,385.54

TOTAL COST OF EVENT: **\$ 866.45 (a + b)**
\$1,620.45

Signature of Claimant: [Signature]
 Fiscal Year (circle one): Yes or No Expense [Signature]
 Approved By Signing Authority: [Signature] Date: NOV 14 2025
(per Expense Reimbursement Policy)



Amherst, Nova Scotia to The Westin Nova Scotian, 1181 Hollis St, Halifax, NS B3H 2P6 Drive 198 km, 2 hr 10 min

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 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
130 m
- ↶ 3. Turn left onto Church St/Glooscap Trl/NS-2 S (signs for Nova Scotia Trunk 2)
i Continue to follow Church St/Glooscap Trl
350 m
- ↷ 4. Turn right onto Albion St/Glooscap Trl/NS-2 S
i 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 42 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 to your destination in
Halifax

17 min (7.8 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

600 m
- ↷ 12. Turn right onto Nantucket Ave

500 m
- ↑ 13. Continue onto Angus L. Macdonald Bridge

1.6 km
- ↗ 14. Turn right onto the ramp to Barrington Street

21 m
- ↷ 15. Sharp right onto North St

110 m
- ↗ 16. Slight right toward Barrington St

67 m
- ↗ 17. Merge onto Barrington St

700 m
- ⦿ 18. At the roundabout, take the 2nd exit and stay
on Barrington St

400 m
- ↶ 19. Turn left onto Upper Water St

290 m
- ↗ 20. Upper Water St turns slightly right and
becomes Hollis St

1.3 km
- ↶ 21. Turn left

37 m

The Westin Nova Scotian

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

WESTIN®

HOTELS & RESORTS

NIC FURLONG
 18 Allison Ave
 Amherst, NS, B4h3v4
 Canada
 NO8619 - Nova Scotia Federation of Muni

Page Number : 1 Invoice Nbr : 1000230480
 Guest Number : 1352047
 Folio ID : A
 Arrive Date : 04-NOV-25 19:00
 Depart Date : 07-NOV-25 08:35
 No. Of Guest : 1
 Room Number : 506
 Marriott Bonvoy Number : 9805

Tax Invoice

Tax ID : 899994933RT0001

Westin Nova Sc YHZWI 07-NOV-25 08:40 LBRAN

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-NOV-25	RT506	Room Chrg - Grp - Government	179.00	
04-NOV-25	RT506	HRM Mktg Levy	5.37	
04-NOV-25	RT506	HST Room Tax	25.81	
05-NOV-25	RT506	Room Chrg - Grp - Government	179.00	
05-NOV-25	RT506	HRM Mktg Levy	5.37	
05-NOV-25	RT506	HST Room Tax	25.81	
06-NOV-25	RT506	Room Chrg - Grp - Government	179.00	
06-NOV-25	RT506	HRM Mktg Levy	5.37	
06-NOV-25	RT506	HST Room Tax	25.81	
07-NOV-25	VI	Visa-3884		-630.54
For Authorization Purpose Only				
xxxxxx3884				
Date	Time	Code	Authorized	
04-NOV-25	19:00	082896	724.95	
** Total			630.54	-630.54
*** Balance			0.00	

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 1181 Hollis Street
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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room/Levy	Fd & Bev	Gratuity	Taxes	Other	Total	Payment
11-04-2025	0.00	0.00	0.00	0.00	210.18	210.18	0.00
11-05-2025	0.00	0.00	0.00	0.00	210.18	210.18	0.00
11-06-2025	0.00	0.00	0.00	0.00	210.18	210.18	0.00
11-07-2025	0.00	0.00	0.00	0.00	0.00	0.00	-630.54
Total	0.00	0.00	0.00	0.00	630.54	630.54	-630.54

Signature _____

Bring the Westin experience home. Shop WestinStore.com.



Nova Scotia Federation of Municipalities INVOICE

Suite 1500, 1809 Barrington St
Halifax, Nova Scotia B3J 3K8
Canada

Invoice No.: 8094
Date: 12/04/2025
Ship Date:
Page: 1
Re: Order No.

RECEIVED

By Cindy Brown at 12:01 pm, Dec 08, 2025

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

Business No.: 108150616

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		5	Member Delegate Early Bird Registration (Before October 7th, 2025)	T	750.00	3,750.00
1			Member Delegate Registration (October 7th, 2025 and after)	T	800.00	
1			Non-Member Delegate Early Bird Registration (Before October 7th, 2025)	T	825.00	
1			Non-Member Delegate Registration (October 7th, 2025 and after)	T	875.00	
1			Pre-Conference Session - Meetings that Matter - November 4th, 2025 - 2pm-4pm	T	125.00	
1			Banquet Ticket Only	T	85.00	
1		5	Carbon Offset Fee Kathy Wells Charlie Chambers Rob Small Nic Furlong Jason MacDonald	E	5.00	25.00
						5,000.00

A/P COSTING

VENDOR # 100859

WELLS LEGCON 100004090
CHAMBERS LEGCON 100003895
LEGMAY 100000001
FURLONG LEGON 100004081
EXEC 100003927

AM # _____ Cheque # _____

CC _____ PO# 4500051162

GL 6032 _____ Cheque Date _____

W/O # _____

510 5605698

Nova Scotia Federation of Municipalities HST: #108150616

Shipped By:	Tracking Number:	Total Amount	4,300.00
Comment:	SEE ATTACHED EMAIL FROM JASON MACDONALD FOR SIGNATURE	Amount Paid	0.00
Sold By:		Amount Owning	4,300.00