

Mayor David Kogon - Travel Claim	
Physician Recruitment – Toronto	
Travel Claim	\$26.00
Accommodations	
Registration	

TOWN OF AMHERST TRAVEL EXPENSE CLAIM



** Fill in Shaded Areas Only

Type of Claim, please select:

Travel Expense or Travel Advance

CLAIMANT:

Dr. David Kogon

DEPARTMENT:

DATES:

30-Nov-18

PURPOSE OF EXPENSE:

Physician Recruitment - Town of Amherst

	Date:	17-Nov-18							Mileage	Totals
Destination		Toronto							/Km	
Mileage (Kms)									\$0.4415	\$ -
Total Mileage	\$	-	\$	-	\$	-	\$	-	\$	-
Meals - Cost Incl. Taxes & Gratuity										
Breakfast	\$ 12.00	\$	-	\$	-	\$	-	\$	-	\$ -
Guest Name										
Lunch	\$ 17.00	\$	-	\$	-	\$	-	\$	-	\$ -
Guest Name										
Dinner	\$ 26.00	\$	26.00	\$	-	\$	-	\$	-	\$ 26.00
Guest Name										
Total Meals	\$	26.00	\$	-	\$	-	\$	-	\$	26.00
Parking	\$	-	\$	-	\$	-	\$	-	\$	-
Accommodations	\$	-	\$	-	\$	-	\$	-	\$	-
Total	\$	-	\$	-	\$	-	\$	-	\$	-
Miscellaneous	Amount	\$	-	\$	-	\$	-	\$	-	\$ -
	Description									\$ -
Other										
Tolls	\$	-	\$	-	\$	-	\$	-	\$	-
Incidentals	\$	-	\$	-	\$	-	\$	-	\$	-
										\$ -

G/L 8150
 Cost Center LEGOTH
 Work Order 1-3369
 Vendor Number 104513 19-16008

TOTAL EXPENSES	\$ 26.00
Less Travel Advance	\$ -
TOTAL EXPENSES DUE TO CLAIMANT	\$ 26.00

Signature of Claimant:

Approved By:

Conforms to Travel Policy # 3000-01: ye

Date: Dec 20, 2018