

Mayor David Kogon - Travel Claim	
Municipal Modernization – 08 May 2018	
Travel Claim	\$29.00
Accommodations	
Registration	345.00

TOWN OF AMHERST TRAVEL EXPENSE CLAIM



**** Fill in Shaded Areas Only**

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

CLAIMANT: Mayor Kogon

DEPARTMENT: Executive Office

DATES: 08-May-18

PURPOSE OF EXPENSE: Municipal Modernization - Halifax, NS

	Date:	May 8/18						Mileage	Totals
Destination								/Km	
Mileage (Kms)								\$0.4415	\$ -
Total Mileage		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Meals - Cost Incl. Taxes & Gratuity									
Breakfast	\$ 12.00	\$ 12.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 12.00
Guest Name									
Lunch	\$ 17.00	\$ 17.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 17.00
Guest Name									
Dinner	\$ 26.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Guest Name									
Total Meals		\$ 29.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 29.00
Parking		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Accommodations		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Total		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Miscellaneous	Amount	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
	Description								\$ -
Other									
Tolls		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Incidentals		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
									\$ -

G/L

Cost Center

Work Order

Vendor Number

TOTAL EXPENSES	\$ 29.00
Less Travel Advance	\$ -
TOTAL EXPENSES DUE TO CLAIMANT	\$ 29.00

Signature of Claimant:

Approved By:

Conforms to Travel Policy # 3000-01:

Date: May 23/18

Federation of Municipalities

ington St
B3J 3K8

INVOICE

Invoice No.: 5779
Date: 05/16/2018
Page: 1

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
		2	CEO/CAO Forum April 18-19 2018	H	300.00	600.00
			H - HST 15% HST			90.00
<p>CHEQUE PAYABLE TO UNION OF NOVA SCOTIA MUNICIPALITIES (While we wait for our new name to be legislated in the Fall)</p>						
<p>A/P COSTING VENDOR # <u>100859</u> AM # <u>01</u> Cheque # _____ CC <u>EXGC</u> PO# <u>45-62269</u> GL <u>6032</u> Cheque Date _____ W/O # _____</p>						
<p>A/P COSTING VENDOR # <u>100859</u> AM # <u>01</u> Cheque # _____ CC <u>LEG-MAY</u> PO# <u>45-62269</u> GL <u>6032</u> Cheque Date _____ W/O # _____</p>						
Nova Scotia Federation of Municipalities HST: #108150616						
<p>Comment: CHEQUE PAYABLE TO UNION OF NOVA SCOTIA MUNICIPALITIES</p>						<p>Total Amount 690.00</p>

RECEIVED
MAY 29 2018
Corporate Services
Amherst, N.S.

\$300.00

\$300.00