

<b>COUNCILLOR WAYNE MacKENZIE - Travel Claim</b>	
New Council Orientation, Truro, November 9 and 10, 2016	
Travel Claim	160.00
Accommodations (paid to Holiday Inn)	125.35

# TOWN OF AMHERST TRAVEL EXPENSE CLAIM



\*\* Fill in Shaded Areas Only

Type of Claim, please select:

Travel Expense or Travel Advance

CLAIMANT:

Wayne MacKenzie

DEPARTMENT:

DATES:

Nov 9 / 16, Nov 10 / 16

PURPOSE OF EXPENSE:

Training Truro NS

Date:	Nov 9	Nov 10						Mileage	Totals
Destination								/Km	
Mileage (Kms)	117.0	117.0	0					\$0.4231	\$99.00
Total Mileage	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$99.00
<b>Meals - Cost Incl. Taxes &amp; Gratuity</b>									
Breakfast	\$ 12.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Guest Name									
Lunch	\$ 17.00	\$ -	\$ 17.00	\$ -	\$ -	\$ -	\$ -	\$ -	17.00
Guest Name									
Dinner	\$ 26.00	\$ 26.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	26.00
Guest Name									
Total Meals	\$ 26.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		RP 43.00 \$26.00
Parking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accommodations	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Miscellaneous	Amount	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Description									\$ -
<b>Other</b>									
Tolls	\$ 4.00	\$ 4.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8.00
Incidentals	\$ 10.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
									\$ 18.00

G/L	LEGCON
Cost Center	6030
Work Order	1-3102
Vendor Number	104514
	A-14500

TOTAL EXPENSES

RP 160.00 \$133.00

Less Travel Advance

\$ -

TOTAL EXPENSES DUE TO CLAIMANT

160.00 \$133.00

Signature of Claimant:

*Wayne MacKenzie*

Conforms to Travel  
Policy # 3000-01:

VC

Approved By:

Date:

Nov 15 / 16

# New Councillor Orientation

## Truro, Holiday Inn

To register, please contact Laura Holland-Mulvihill by October 28, 2016  
[laura.holland-mulvihill@novascotia.ca](mailto:laura.holland-mulvihill@novascotia.ca); phone is 902-424.2862

## Wednesday, November 09, 2016

8:00 am to 9:00 am	Registration and Breakfast
9:00 am to 9:15am	Welcome from Minister Churchill, Minister of Municipal Affairs
9:15 am to 10:45 am	Key Note Speaker Doug Griffiths, Thirteen Ways to Kill Your Community
10:45 am to 11:00 am	Health Break
11:00 am to 12:00 pm	Roles and Responsibilities
12:00 pm to 1:00pm	Lunch
1:00 pm to 2:00pm	Municipal Legislative Framework
2:00 pm to 3:00 pm	Financial Accountability
3:00 pm to 4:00 pm	Panel: How to Work Effectively with Your Neighbours; Shared Services and Other Opportunities
7:00 pm to 9:00pm	Networking Opportunity * please note dinner will not be provided

## Thursday, November 10, 2016

7:30 am to 9:00 am	Mayor/ Warden Breakfast Councillor Breakfast
9:00 am to 10:00am	Economic Development in NS- what is the role of municipalities?
10:00 am to 11:00 am	Introduction to DMA, MFC
11:00 am to 11:15am	Health Break
11:15 am to 12:15 pm	Introduction AMANS, UNSM, PVSC
12:15 pm to 12:30 pm	Closing Remarks



**Holiday Inn**

11-16-16

Wayne Mackenzie Town Of Amherst Po Box 516 Amherst NS B4H-4A1 Canada	Folio No. : 121601 A/R Number : Group Code : ICI Company : Town of Amherst Membership No. : PC 674768871 Invoice No. :	Room No. : 120 Arrival : 11-09-16 Departure : 11-10-16 Conf. No. : 60804218 Rate Code : Page No. : 1 of 1
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Date	Description	Charges	Credits
11-09-16	*Accommodation	109.00	
11-09-16	HST Tax	16.35	
11-10-16	Visa XXXXXXXXXXXXXXX1287		125.35
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>125.35</b>
		<b>Balance</b>	<b>0.00</b>

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

LegCon 6030  
100 003 102

*New Councilor Orientation Sessions, Truro  
Nov 9 + 10, 2016*