Mayor David Kogon - Travel Claim						
Urban Mayor's Conference - February 2, 2018 - Bridgewater						
Travel Claim	294.61					
Accommodations	114.99					
Registration						

TOWN OF AMHERST TRAVEL EXPENSE CLAIM

** Fill in Shaded Areas Only

Type of Claim, please select:

Travel Expense or Travel Advance

CLAIMANT:

David Kogon, Mayor

DEPARTMENT:

Executive Office

DATES:

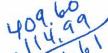
Feb 2 & 3, 2018

PURPOSE OF EXPENSE:

Urban Mayors Conference



Date:		Feb 1/18		Feb 2/18			I SEL	- ;			Mileage .	1		Tot	als
Destination	Bric	gewater		Amherst		-					/Km	5			
Mileage (Kms)		277		277							\$0.4289	\$	237.61		
Total Mileage	\$	118.81	\$	118.81	\$	-	\$		\$	•				\$	237.61
Meals - Cost Incl. Taxes & G	iratu	iity													
3reakfast \$ 12.00	\$	-	\$	•	\$	•	\$	-	\$			\$	-		
Guest Name			1												
_unch \$ 17.00	\$	17.00	\$	•	\$	•			\$	-		\$	17.00		
Guest Name		217	1								_	107			
STOCK STOCKER	\$	26.00	\$	- 7 -	\$	•	\$	-	\$	-		\$	26.00		
Guest Name															1.0
Total Meals	\$	43.00	\$	7	\$	•	\$	•	\$	•				\$	43.00
Parking	\$	- 44	\$	/-	\$		\$	-	\$	-		\$	= :		
Accommodations	\$	114.99	\$	/ .	\$		\$	-	\$			\$	114.99		
Γotal	\$	114.99	8	•	\$	•	\$		\$		-			\$	114.99
Miscellaneous Amount	\$		\$	-	\$	-	\$	- n	\$	-		\$	-		
Description						,								\$	•
Other			/		/										
Tolls	\$	2.00	\$	2.00	\$	- 111-	\$	10.0	\$			\$.4.00		
ncidentals	\$	10.00	\$	10-00	1		\$	-	\$	=		_\$	20.00	•	400
G/L		6030			1	3-1 B	ofic	4	- 1	III.		_		\$	£ 4.00
Cost Center	1	LEGMAY			ď	2 Dry	Stad	Inig	w	. /					
Work Order	100	0003087				Marin	Lehr	l its	1						
Vendor Number		104515				Gua				0					
TOTAL EXPENSES							1 -	-) 7	-1					\$	4(19.60
Lana Turnal Adminis						9-	1)	-32	b					•	
Less Travel Advance						1						A	DIN	\$	
TOTAL EXPENSES DUE TO	O CI	LAIMANT	Γ	/								Lik	9.60	\$	4 (9.60
		11	1	14		_		Confo	rms t	o Trave	1	1	1/	_	
Signature of Claimant:		MA	U	1/40		16		Pol	icy#3	3000-01	1.5	h	1		7
		V	7	//	-	2///_						4			- 200





Amherst, Nova Scotia to Days Inn & Conference Center - Bridgewater





Amherst

Nova Scotia

Get on Trans-Canada Hwy/NS-104 E in Nappan from Industrial Park Dr and Nova Scotia Trunk 2 S

4 min (2.7 km)

1. Head south on Anson Ave toward Chandler Rd

600 m

1 2. Continue onto Industrial Park Dr

950 m

3. Turn right onto Nova Scotia Trunk 2 S

850 m

Turn left to merge onto Trans-Canada Hwy/NS-104 E

300 m

Follow Trans-Canada Hwy/NS-104 E and NS-102 S to Hammonds Plains Rd/NS-213 W in Bedford. Exit from NS-102 S

1 h 43 min (185 km)

Merge onto Trans-Canada Hwy/NS-104 E

A Partial toll road

96.8 km

6. Take exit 15 for NS-102 toward Halifax/Truro

850 m

7. Continue onto NS-102 S

74 1 km

8. Keep right at the fork to stay on NS-102 S

12.8 km

9. Take the exit toward Hammonds Plains Rd/NS-213 W

350 m



DAYS INN & CONFERENCE CENTRE BRIDGEWATER

50 NORTH STREET BRIDGEWATER NS B4V 2V6 CA

Phone: 902-543-7131 Fax: 902-543-7170 Email: fds@eastlink.ca Printed: 2018-02-03 3:11:49 AM

Folio (Detailed)

Name:

KOGON, DAVID

Confirmation Number:

83508EC000643

Account Number:

994-161564

Room:

110

Room Type:

NQ1, 1 QUEEN NSMK

Nights:

Rate Plan:

000-917177-001

Daily Rate:

\$99.99 + \$15.00 Tax

Guests: 1/0

Arrival:

2018-02-02 (Fri)

Departure:

2018-02-03 (Sat)

GTD: VI - VISA

XXXX XXXX XXXX 4963

Room Rate:

2018-02-02 (Fri) - 2018-02-02 (Fri)

\$99.99 + \$15.00 Tax per night.

Date 2018-02-02	Code DINN		Amount \$2 5.0 0	Balance \$25.00		
2018-02-02	нѕт	H S ₹			\$9.75	\$ 28.7 5
2018-02-02	TIP	\$5.00	\$33.75			
2018-02-02	RM	ROOM CHARGE	4	\$99.99	\$133.74	
2018-02-02	HST	HST			\$15.00	\$148.74
2018-02-03	VI	VISA (4963)			-\$148.74	\$0,00
Summary			- No.			
Room	Tax	F&B	Other	CC	Cash	DB
\$99.99	\$18.75	\$25.00	\$5.00	-\$148.74	\$0.00	\$0.00

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Guest Signature:

⁽¹⁾ Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy.