

| <b>COUNCILLOR TERRY RHINDRESS - Travel Claim</b> |            |
|--|------------|
|  |            |
| FCM Conference - Halifax                         |            |
| Travel Claim                                     | \$398.07   |
| Airfare  |            |
| Accommodations                                   | \$1,856.00 |
| Registration                                     | \$976.35   |

# TOWN OF AMHERST TRAVEL EXPENSE CLAIM



**\*\* Fill in Shaded Areas Only**

Type of Claim, please select:

Travel Expense or Travel Advance

CLAIMANT:

Councillor Rhindress

DEPARTMENT:

Executive Office

DATES:

May 31 - June 4, 2018

PURPOSE OF EXPENSE:

FCM Conference - Halifax

| Date:  | May 31/18       | June 1/18       | June 2/18       | June 3/18       | June 4/18       | Mileage  | Totals           |
|--|-----------------|-----------------|-----------------|-----------------|-----------------|----------|------------------|
| Destination                                    | Halifax         |                 |                 |                 | Amherst         | /Km      |                  |
| Mileage (Kms)                                  | 196             |                 |                 |                 | 196             | \$0.4415 | \$ 173.07        |
| <b>Total Mileage</b>                           | <b>\$ 86.53</b> | <b>\$ -</b>     | <b>\$ -</b>     | <b>\$ -</b>     | <b>\$ 86.53</b> |          | <b>\$ 173.07</b> |
| <b>Meals - Cost Incl. Taxes &amp; Gratuity</b> |                 |                 |                 |                 |                 |          |                  |
| Breakfast                                      | \$ 12.00        | \$ -            | \$ 12.00        | \$ 12.00        | \$ 12.00        | \$ 12.00 | \$ 48.00         |
| Guest Name                                     |                 |                 |                 |                 |                 |          |                  |
| Lunch  | \$ 17.00        | \$ 17.00        | \$ -            |                 | \$ 17.00        | \$ -     | \$ 34.00         |
| Guest Name                                     |                 |                 |                 |                 |                 |          |                  |
| Dinner   | \$ 26.00        | \$ 26.00        | \$ 26.00        | \$ 26.00        | \$ -            | \$ 17.00 | \$ 95.00         |
| Guest Name                                     |                 |                 |                 |                 |                 |          |                  |
| <b>Total Meals</b>                             | <b>\$ 43.00</b> | <b>\$ 38.00</b> | <b>\$ 38.00</b> | <b>\$ 29.00</b> | <b>\$ 29.00</b> |          | <b>\$ 177.00</b> |
| Parking  | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            |          | \$ -             |
| Accommodations                                 | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            |          | \$ -             |
| <b>Total</b>                                   | <b>\$ -</b>     | <b>\$ -</b>     | <b>\$ -</b>     | <b>\$ -</b>     | <b>\$ -</b>     |          | <b>\$ -</b>      |
| Miscellaneous                                  | Amount          |                 | \$ -            | \$ -            | \$ -            |          | \$ -             |
| Description                                    |                 |                 |                 |                 |                 |          | \$ -             |
| <b>Other</b>                                   |                 |                 |                 |                 |                 |          |                  |
| Tolls  | \$ 4.00         | \$ -            |                 | \$ -            | \$ 4.00         |          | \$ 8.00          |
| Incidentals                                    | \$ 10.00        | \$ 10.00        | \$ 10.00        | \$ 10.00        | \$ -            |          | \$ 40.00         |
|  |                 |                 |                 |                 |                 |          | <b>\$ 48.00</b>  |
| G/L  | 6030            |                 |                 |                 |                 |          |                  |
| Cost Center                                    | LEGCON          |                 |                 |                 |                 |          |                  |
| Work Order                                     | 1000000016      |                 |                 |                 |                 |          |                  |
| Vendor Number                                  | 101253          |                 |                 |                 |                 |          |                  |
| <b>TOTAL EXPENSES</b>                          |                 |                 |                 |                 |                 |          | <b>\$ 398.07</b> |
| <b>Less Travel Advance</b>                     |                 |                 |                 |                 |                 |          | <b>\$ -</b>      |
| <b>TOTAL EXPENSES DUE TO CLAIMANT</b>          |                 |                 |                 |                 |                 |          | <b>\$ 398.07</b> |

Signature of Claimant: \_\_\_\_\_

Conforms to Travel  
Policy # 3000-01: \_\_\_\_\_

Approved By: \_\_\_\_\_

Date: \_\_\_\_\_



Amherst, Nova Scotia to Cambridge Suites Hotels  
Halifax Drive 196 km, 2 h

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
- ↑ 2. Continue onto Industrial Park Dr  
950 m
- ↗ 3. Turn right onto Nova Scotia Trunk 2 S  
850 m
- ↖ 4. 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 Woodland Ave/NS-118 in Dartmouth


1 h 45 min (186 km)

- ↖ 5. Merge onto Trans-Canada Hwy/NS-104 E  
⚠ 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 left at the fork to continue on NS-118, follow signs for Nova Scotia 107/Nova Scotia 111/Dartmouth/Halifax via Bridges/Nova Scotia 118  
14.6 km


Continue on Woodland Ave/NS-118. Take Angus L. Macdonald Bridge and Barrington St to Brunswick St in Halifax


13 min (7.0 km)

- ↙ 9. Keep left to continue on Woodland Ave/NS-118  
2.1 km
- ↙ 10. Turn left onto Victoria Rd/NS-322 S  
280 m
- ↗ 11. Turn right onto Boland Rd  
500 m
- ↙ 12. Turn left onto Wyse Rd  
350 m


- 


13. Use the right 2 lanes to turn right onto Angus L. Macdonald Bridge

 Toll road


1.6 km
- 


14. Turn right onto the Barrington Street ramp

 Toll road


21 m
- 

15. Sharp right onto North St


 Partial toll road

110 m
- 


16. Slight left to stay on North St

45 m
- 


17. Turn right onto Barrington St

800 m
- 

18. Turn right onto Cornwallis St

90 m
- 

19. Turn left at the 1st cross street onto Brunswick St

 Destination will be on the left

1.1 km

**Cambridge Suites Hotels Halifax**  
1583 Brunswick St, Halifax, NS B3J 3P5

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

# HALIFAX CAMBRIDGE SUITES HOTEL

Town of Amherst  
98 East Victoria Street  
Amherst, NS B4H 1X6  
Canada

Room No. : 421  
Arrival : 05/31/18  
Departure : 06/04/18  
Folio No. :

Rhindress, Terry  
Company Name:  
Group Name:  
Account No.: AMHER349

Invoice No. : 23859

PO No.:

| Date     | Description        | Charges | Credits |
|----------|--------------------|---------|---------|
| 05/31/18 | Room Charge        | 374.00  |         |
| 05/31/18 | HRM Marketing Levy | 7.48    |         |
| 05/31/18 | HST - Rooms        | 57.22   |         |
| 05/31/18 | Parking - In House | 22.00   |         |
| 05/31/18 | HST - Other        | 3.30    |         |
| 06/01/18 | Room Charge        | 374.00  |         |
| 06/01/18 | HRM Marketing Levy | 7.48    |         |
| 06/01/18 | HST - Rooms        | 57.22   |         |
| 06/01/18 | Parking - In House | 22.00   |         |
| 06/01/18 | HST - Other        | 3.30    |         |
| 06/02/18 | Room Charge        | 374.00  |         |
| 06/02/18 | HRM Marketing Levy | 7.48    |         |
| 06/02/18 | HST - Rooms        | 57.22   |         |
| 06/02/18 | Parking - In House | 22.00   |         |
| 06/02/18 | HST - Other        | 3.30    |         |
| 06/03/18 | Room Charge        | 374.00  |         |
| 06/03/18 | HRM Marketing Levy | 7.48    |         |
| 06/03/18 | HST - Rooms        | 57.22   |         |
| 06/03/18 | Parking - In House | 22.00   |         |
| 06/03/18 | HST - Other        | 3.30    |         |

**A/P COSTING**

VENDOR # \_\_\_\_\_  
AM# \_\_\_\_\_ Cheque # \_\_\_\_\_  
CC \_\_\_\_\_ PO# \_\_\_\_\_  
GL \_\_\_\_\_ Cheque Date \_\_\_\_\_  
W/O # \_\_\_\_\_

|                      |          |                 |
|----------------------|----------|-----------------|
| <b>Total Charges</b> | 1,856.00 |                 |
| <b>Total Credits</b> |          | 0.00            |
| <b>Balance Owing</b> |          | <b>1,856.00</b> |

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## Natalie LeBlanc

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**From:** FCM Registration <register@fcm.ca>  
**Sent:** March-08-18 10:17 AM  
**To:** Rhindress, Terry  
**Cc:** Natalie LeBlanc  
**Subject:** Registration confirmation #00008245 CRM:01210087

### **FCM 2018 Annual Conference and Trade Show**

**From 2018-05-31 9:00 AM to 2018-06-03 11:30 PM**

**Thank you for your registration. Please print this page as proof of payment for your records.**

#### **Your information**

Delegate Name: Terry Rhindress

Job Title: Councillor

Organisation: Town of Amherst

Address: 98 East Victoria Street  
Amherst NS B4H 1X6  
Canada

Telephone: 902-667-3352

Email: nleblanc@amherst.ca

#### **Registration Info**

**Attendee Type :** AC DELEGATE / DÉLÉGUÉ CA

**Order Number :** ORD-17126-J4D8R0

#### **Payment Detail**

Subtotal : \$849.00

HST # 11891 3938 RT0001 : \$127.35

Total : \$976.35

#### **Taxes**

The Canada Revenue Agency (CRA) has determined that the legal status of FCM must change from charitable to not-for-profit. This change in legal status results in taxable registration fees for FCM conferences. In keeping with not-for-profit regulations, registration fees are taxed based on the location where the conference is held. In 2018, the Sustainable Communities Conference is being held in Ontario and the applicable 13% is being applied where the Annual Conference and Trade Show is being held in Nova Scotia and the applicable 15% is being applied. Each municipality is entitled to claim the applicable input tax credit (ITC).