

COUNCILLOR JASON BLANCH - Travel Claim	
Boat Harbour Tour – Pictou – May 24, 2019	
Travel Claim	\$159.01
Airfare	
Accommodations	
Registration	

TOWN OF AMHERST TRAVEL EXPENSE CLAIM

In Shaded Areas Only
If applicable, please circle:

Travel Expense or Travel Advance



NAME: Councillor Jason Blanch

DEPARTMENT: Executive Office

DATES: 24-May-19

PURPOSE OF EXPENSE: Boat Harbour Tour

EXPENSES PAID BY CLAIMANT:

		Receipt Required:		Dates					Mileage /Km \$0.4585	Total
		May 24/19	May 24/19							
Transportation				Boat Harbour	Amherst					
Destination				173.4	173.4					
Mileage (Kms)										
Total Mileage				\$ 79.50	\$ 79.50	\$ -	\$ -	\$ -	\$ -	\$ 159.01
Parking	Yes			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tolls	No			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Meals - Cost Incl. Taxes & Gratuity										
Breakfast	No	\$ 12.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lunch	No	\$ 17.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dinner	No	\$ 26.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Meals				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accommodations	Yes			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other	Yes			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Description								
TOTAL EXPENSES PAID BY CLAIMANT										\$ 159.01
Less Travel Advance										\$ -
TOTAL EXPENSES DUE TO CLAIMANT										\$ 159.01 (a)

19-16282

SAP CODING:

G/L 6030

Cost Center LEGCON

Work Order 1-3093

Vendor Number 104512

EVENT EXPENSES PAID BY TOWN (COPIES OF INVOICES MUST BE ATTACHED):

Description of Event Expenses	Payment Method (Town Credit Card, Town Cheque)	Reference # (Purchase Order #, EE Named on Town Credit Card)	Total Cost (incl HST)
Accommodations			
Event Registration Fee			
Airfare			
Other			
TOTAL EXPENSES PAID BY TOWN			\$ - (b)

TOTAL COST OF EVENT: \$ 159.01 (a + b)

Signature of Claimant:

[Signature]

Employee Acknowledge Document on File for
Current Fiscal Year (circle one):

Yes

or

No

Conforms to Expense
Reimbursement Policy
3000-07:

[Signature]

Approved By:

[Signature]

Date:

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 to Mt William Rd in
Pictou, Subd. B. Take exit 1A from Trans-Canada
Hwy/NS-106 N


1 h 27 min (154 km)

- ⤴ 5. Merge onto Trans-Canada Hwy/NS-104 E
⚠ Partial toll road
152 km
- ➔ 6. Take exit 22 for Trans Canada Highway/NS-106
toward Pictou/Prince Edward Island Ferry
750 m
- ↑ 7. Continue onto Trans-Canada Hwy/NS-106 N
1.0 km
- ➔ 8. Take exit 1A toward Trenton/Abercrombie
/Regional Landfill Site
300 m

Drive to NS-348 N

14 min (16.8 km)

- ➔ 9. Turn right onto Mt William Rd (signs for Mount
William Road/Trenton/Abercrombie/Regional
Landfill Site)
120 m

- 
- ↑ 10. Continue straight onto Trenton Conn
4.1 km
- ↑ 11. Continue onto Trenton Connector
2.3 km
- ↶ 12. Turn left onto N Main St/NS-348 N (signs for Pictou Landing)
10.3 km
- Continue to follow NS-348 N
 - Destination will be on the left

6533 Pictou Landing Rd

Trenton, NS B0K 1X0

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.