

















MUNICIPALITY OF THE COUNTY OF RICHMOND  
TRAVEL EXPENSE CLAIM

Name of Claimant:	Brian Marchand
Destination:	Baddeck - Inverary Inn
Purpose of Travel:	Rural Internet-CB Ren - Develop NS- Seaside
Departure Date/Time:	Feb 14-2020 - 9:30 AM
Return Date/Time:	Feb 14-2020 - 2:15 PM
Approval to Travel	<i>Don Marchand</i> Date: <i>February 13, 2020</i>

Description	Day 1	Day 2	Day 3	Day 4	Day 5	Total
Mileage: # of Km      240 KM	\$ 110.04					\$ 110.04
Accommodation: Hotel Name:      Inverary Inn <i>(Indicate if Direct Bill or Provide Receipt)</i>						\$ -
Meals: Breakfast    \$20						\$ -
Lunch        \$25						\$ -
Dinner      \$30						\$ -
Other Meals (Receipts Required)						\$ -
Incidentals (\$10 per overnight stay)						\$ -
Taxi/Parking/Tolls (Receipts Required)						\$ -
Total Amount Being Claimed	\$ 110.04	\$ -	\$ -	\$ -	\$ -	\$ 110.04

Written Travel Report - Policy Requirements (Section 1.3.ii)

Please provide a copy of the agenda or briefly outline the time, location, duration, attendees and purpose of your travel. Please indicate if the 80% attendance threshold has been met.

I confirm that I attended 80% or more of the conference I attended:      Initial *DM*      N/A  
To Discuss Develop N.S.'s Rural High Speed Internet.

**All claims are to be submitted not later than 30 days after return.**

Claimant Signature: *Brian Marchand*

Date: *Feb 24/2020*

Travel Approved by Supervisor: *Don Marchand*

GL Code: \_\_\_\_\_

*HSTZ*

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>DM</i>
Add. & Ext. Checked.....	<i>DM</i>
Approval for Payment.....	<i>DM</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. <i>810 210 2100 210 110</i>	









**TRAVEL EXPENSE CLAIM** Rate \$0.4585

Name of Claimant:	JASON MARTELL
Destination:	HALIFAX, NS
Purpose of Travel:	NSFM HEALTH BENEFITS COMMITTEE MEETING
Departure Date/Time:	SUNDAY, FEBRUARY 9TH, 2020 - 2PM
Return Date/Time:	MONDAY, FEBRUARY 10TH, 2020 - 5PM

Approval to Travel See attached. Date: \_\_\_\_\_

Description	Day 1	Day 2	Day 3	Day 4	Day 5	Total
Total Mileage (# of Km):	629.20	314.60	314.60			629.20
Total Cost of Mileage:	\$288.49	\$144.24	\$144.24	\$0.00	\$0.00	\$288.49
Accommodation/Hotel Name	PG Direct bill					\$0.00
<i>(Indicate if Direct Bill or Provide Receipt)</i>						
Meals: Breakfast \$20		\$20.00				\$20.00
Lunch \$25		\$25.00				\$25.00
Dinner \$30		\$30.00				\$30.00
Other Meals (Receipts Required)						\$0.00
Incidentals (\$10 per overnight stay)	\$10.00					\$10.00
Taxi/Parking/Tolls (Receipts Required) -Course Fee						\$0.00
<b>Total Amount Being Claimed</b>	\$184.24	\$189.24	\$0.00	\$0.00	\$0.00	<b>\$373.49</b>

**Written Travel Report - Policy Requirements (Section 1.3.ii)**  
 Please provide a copy of the agenda or briefly outline the time, location, duration, attendees and purpose of your travel. Please indicate if the 80% attendance threshold has been met

I confirm that I attended 80% or more of the conference I attended: Initial JK N/A \_\_\_\_\_

**All claims are to be submitted not later than 60 days after return.**

Claimant Signature: Jason Martell

Date Submitted: February 11th, 2020

Travel Approved by Supervisor: Don Richards

GL Code: \_\_\_\_\_

1573

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10 212 2120 212 130



**TRAVEL EXPENSE CLAIM** Rate \$0.4585

<b>Name of Claimant:</b>	JASON MARTELL
<b>Destination:</b>	HALIFAX, NS
<b>Purpose of Travel:</b>	NSFM HEALTH BENEFITS COMMITTEE MEETING
<b>Departure Date/Time:</b>	SUNDAY, FEBRUARY 9TH, 2020 - 2PM
<b>Return Date/Time:</b>	MONDAY, FEBRUARY 10TH, 2020 - 5PM

Approval to Travel Don Macchanda Date: January 28, 2020

Description	Day 1	Day 2	Day 3	Day 4	Day 5	Total
Total Mileage (# of Km):	0.00					0.00
Total Cost of Mileage:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation/Hotel Name:						\$0.00
<i>(Indicate if Direct Bill or Provide Receipt)</i>						
Meals: Breakfast \$20						\$0.00
Lunch \$25						\$0.00
Dinner \$30						\$0.00
Other Meals (Receipts Required)						\$0.00
Incidentals (\$10 per overnight stay)						\$0.00
Taxi/Parking/Tolls (Receipts Required) -Course Fee						\$0.00
<b>Total Amount Being Claimed</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Written Travel Report - Policy Requirements (Section 1.3.ii)**  
 Please provide a copy of the agenda or briefly outline the time, location, duration, attendees and purpose of your travel. Please indicate if the 80% attendance threshold has been met

I confirm that I attended 80% or more of the conference I attended: Initial \_\_\_\_\_ N/A \_\_\_\_\_

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<b>All claims are to be submitted not later than 60 days after return.</b>	
Claimant Signature:	_____
Date Submitted:	_____
Travel Approved by Supervisor:	_____
GL Code:	_____



arichat, ns to prince george halifax, ns

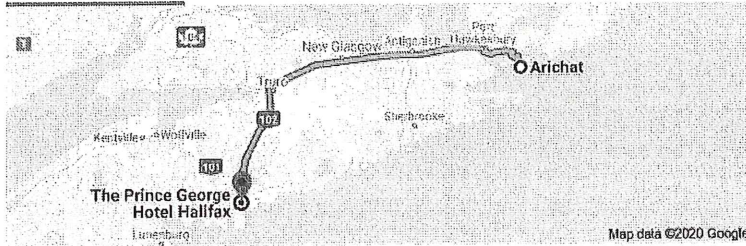


Sign in

All Maps News Images Shopping More Settings Tools

About 37,300 results (0.74 seconds)

- Arichat, Nova Scotia
- The Prince George Hotel Halifax, 1725 Market St, Halifax, NS B3J 3N9



3 h 21 min (314.6 km) via Trans-Canada Hwy/NS-104

DIRECTIONS

www.princegeorgehotel.com

### Halifax Hotels | The Prince George Hotel Halifax

Welcome to The Prince George Hotel in Halifax. Our world-class Four Diamond service Halifax Hotel in the heart of downtown is your luxury destination.

Missing: arichat, | Must include: arichat,

Contact · Accommodations · Photo Gallery · Halifax Hotel Deals

www.princegeorgehotel.com › accommodations

### Halifax Accommodations | The Prince George Hotel Halifax

We are confident that you will enjoy your Halifax accommodations when you stay at The Prince George Hotel in Halifax. Book your luxury stay with us now! ... The Prince George Hotel 1725 Market Street Halifax, Nova Scotia B3J 3N9 ...

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www.princegeorgehotel.com › contact

### Contact The Prince George Hotel in Nova Scotia

Contact The Prince George Hotel in Nova Scotia. Our team will be happy to assist you with making your hotel stay in Halifax memorable. We hope to see you ...

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www.tripadvisor.ca › ... › Halifax › Halifax Hotels

### Prince George Hotel - UPDATED 2020 Prices, Reviews ...

Rating: 4.5 - 4,134 reviews - Price range: \$ (Based on Average Nightly Rates for a Standard Room from our Partners)

Prince George Hotel Reviews & Deals, Halifax, Nova Scotia. Halifax Hotels. Halifax. Halifax Regional Municipality. Nova Scotia. Canada. Halifax. Halifax Tourism. Halifax Hotels. All Halifax Hotels. Halifax Hotel Deals. Last Minute Hotels in Halifax. Restaurants. All Halifax Restaurants. Restaurants near Prince George ...

Which popular attractions are close to Prince George Hotel? ✓

What are some of the property amenities at Prince George Hotel? ✓

Which room amenities are available at Prince George Hotel? ✓

✓ Show more

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# Group benefits renewal

Nova Scotia Federation of Municipalities

April 1, 2020



## Table of contents

- Executive Summary
- Underwriting Arrangements
- Financial Overview
- Health & Dental Financials and Renewal (MBC)
- Life and Disability Update (Desjardins)
- AD&D (SSQ), Best Doctors, and EFAP Update
- Wellness Update
- Next Steps

Confidential – Not for Distribution





The Prince George Hotel  
HALIFAX

MUN. OF RICHMOND COUNTY  
ATTN: MS. YVONNE BOUDREAU  
PO BOX 120  
ARICHAT, NS B0E 1A0  
Canada

**Martell, Jason**  
Company Name: Municipalities of Nova Scotia  
Group Name:  
AR No.: 0538

Room No. : 506  
Arrival : 02-08-20  
Departure : 02-10-20  
Folio No. :  
Invoice No. : 14165  
Cashier No. : 326  
Conf. No. : 1351009

Date	Description	Charges	Credits
02-09-20	Room Charge	135.00	
02-09-20	HRM Room Levy	2.70	
02-09-20	HST Room	20.66	
02-09-20	Guest Self Parking	24.00	
02-09-20	HST Parking	3.60	

**Total Charges** 185.96  
**Total Credits** 0.00

GST Tax Total: \$

**Balance**

**185.96**

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Goods Rec'd. Date.....	Initial.....	Dr
Prices Checked.....		5
Add. & Ext. Checked.....		5
Approval for Payment.....		5
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No.....	10 212 2120	212130