

CHARLIE CHAMBERS, COUNCILLOR - Travel Claim	
Provincial Councillor Orientation – Halifax – November 3-5, 2024	
Travel Claim	\$340.02
Accommodations	\$483.34
Registration	

TOWN OF AMHERST TRAVEL EXPENSE CLAIM

** Fill in Shaded Areas Only

Type of Claim, please circle: Travel Expense or Travel Advance

CLAIMANT: Councillor Charlie Chambers

DEPARTMENT: Executive Office

DATES: November 3-5, 2024

PURPOSE OF EXPENSE: Provincial Councillor Orientation



EXPENSES PAID BY CLAIMANT:

	Receipt Required:	Dates					Total
		Nov 3/24	Nov 4/24	Nov 5/24			
Transportation							
Destination		Halifax		Amherst			
Mileage (Kms)		197		197			
Total Mileage		\$ 115.01	\$ -	\$ 115.01	\$ -	\$ -	\$ 230.02
Parking	Yes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tolls	No	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Meals - Cost Incl. Taxes & Gratuity							
Breakfast	No	\$ 15.00	\$ 15.00	\$ 15.00	\$ -	\$ -	
Lunch	No	\$ 20.00	\$ 20.00	\$ 20.00	\$ -	\$ -	
Dinner	No	\$ 30.00	\$ 30.00	\$ -	\$ -	\$ -	
Total Meals		\$ 30.00	\$ 45.00	\$ 35.00	\$ -	\$ -	\$ 110.00
Accommodations	Yes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other	Yes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Description						
TOTAL EXPENSES PAID BY CLAIMANT							\$ 340.02
Less Travel Advance							\$ -
TOTAL EXPENSES DUE TO CLAIMANT							\$ 340.02 (a)

SAP CODING:

G/L 6030

Cost Center LEGCON

Work Order 1-3896

Vendor Number 105507

19-18683

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	Town Credit Card	Cindy Brown	\$ 483.34
Event Registration Fee			
Airfare			
Other			
TOTAL EXPENSES PAID BY TOWN			\$ 483.34 (b)

TOTAL COST OF EVENT: \$ 823.36 (a + b)

Signature of Claimant: Charlie Chambers

Employee Acknowledge Document on File for Current Fiscal Year (circle one): Yes or No

Conforms to Expense Reimbursement Policy # 3000-07: Megann Lopez

Approved By Signing Authority: [Signature]

Date: Nov. 8, 2024



Amherst, Nova Scotia to Sutton Place
Hotel Halifax, 1700 Grafton St, Halifax, NS B3J 2C4

Drive 197 km, 2 hr 12 min

Amherst
Nova Scotia

This route has tolls.

**Get on Trans-Canada Hwy/NS-104 E in Nappan from
Glooscap Trl**

- 7 min (3.9 km)
- ↑ 1. Head east on Havelock St toward Ratchford St
240 m
 - ↪ 2. Turn right onto Prince Arthur St
160 m
 - ↶ 3. Turn left onto Church St/Glooscap Trl/NS-2 S
 Continue to follow Church St/Glooscap Trl
160 m
 - ↪ 4. Turn right onto Albion St/Glooscap Trl/NS-2 S
 Continue to follow Glooscap Trl/NS-2 S
3.0 km
 - ↗ 5. Turn left onto the TC/NS-104 E ramp to
Springhill/Truro/Halifax
300 m

**Follow Trans-Canada Hwy/NS-104 E and NS-102 S to
Woodland Ave/NS-118 in Dartmouth**

- 1 hr 45 min (186 km)
- ↗ 6. Merge onto Trans-Canada Hwy/NS-104 E
 Toll road
96.8 km
 - ↪ 7. Take exit 15 for NS-102 toward Halifax/Truro
850 m
 - ↗ 8. Continue onto NS-102 S
74.1 km
 - ↶ 9. Keep left to continue on NS-118, follow signs for
NS-107/NS-111/Dartmouth/Halifax
14.6 km

**Continue on Woodland Ave/NS-118. Take Angus L.
Macdonald Bridge and Gottingen St to Prince St in Halifax**

- 15 min (6.9 km)
- ↶ 10. Keep left to continue on Woodland Ave/NS-118,
follow signs for MacDonald
Brg/Downtown/Dartmouth
2.1 km

- ↶ 11. Turn left onto Victoria Rd/Victoria Rd Ext/NS-322 S
270 m
- ↷ 12. Turn right onto Boland Rd
500 m
- ↶ 13. Turn left onto Wyse Rd
350 m
- ↷ 14. Use the right 2 lanes to turn right onto Angus L. Macdonald Bridge
▲ Toll road
1.7 km
- ⤴ 15. Use the left lane to merge onto North St
38 m
- ↶ 16. Use the left 2 lanes to turn slightly left to stay on North St
59 m
- ↶ 17. Turn left at the 1st cross street onto Gottingen St
1.5 km
- ↑ 18. Continue onto Duke St
160 m
- ↷ 19. Turn right onto Argyle St
230 m
- ↷ 20. Turn right onto Prince St
51 m

Sutton Place Hotel Halifax
1700 Grafton St, Halifax, NS B3J 2C4



The Sutton Place Hotels

INFORMATION INVOICE

Sutton Place Hotel Halifax

Town of Amherst
Canada

Chambers, Charlie

Print Date 11/6/24
Page No. 1 of 2
Room No. 1106
Arrival 11/03/24
Departure 11/05/24
Conf. No. 403293550
Folio No. HAL
GST No. 814976585 RT 0001

Company Name: Government - Provincial*

Date	Description	Charges CAD	Credits CAD
11/03/24	Room Charge	170.00	
11/03/24	Room - Halifax DMF	5.10	
11/03/24	Room - HST	26.27	
11/03/24	ECO Fees	2.00	
11/03/24	HST - ECO Fees	0.30	
11/03/24	Valet Parking	33.04	
11/03/24	Parking Tax - HST	4.96	
11/04/24	Room Charge	170.00	
11/04/24	Room - Halifax DMF	5.10	
11/04/24	Room - HST	26.27	
11/04/24	ECO Fees	2.00	
11/04/24	HST - ECO Fees	0.30	
11/04/24	Valet Parking	33.04	
11/04/24	Parking Tax - HST	4.96	
11/05/24	Visa		483.34
Total		483.34	483.34
Balance		0.00	CAD

Net Amount	406.08	CAD
Room - HST	53.14	CAD
Room - Halifax DMF	10.20	CAD
Parking Tax - HST	13.92	CAD
Total incl. vat	483.34	CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.



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Departure 11/05/24
Conf. No. 403293550
Folio No. HAL
GST No. 814976585 RT 0001

Company Name: Government - Provincial*

Guest Signature

Merchant ID
Transaction ID 9692194
Approval Code 035042
Approval Amount 483.34

Credit Card # XXXXXXXXXXXXX3884
Credit Card Expiry XXXXX
Capture Method Manual
Transaction Amount 483.34