

CHARLIE CHAMBERS, COUNCILLOR - Travel Claim	
NSFM Spring Conference – Truro, NS – April 30 – May 2, 2025	
Travel Claim	\$226.94
Accommodations	\$326.42
Registration	\$603.50

**TOWN OF AMHERST
TRAVEL EXPENSE CLAIM**

2015/16

** Fill in Shaded Areas Only

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

CLAIMANT: Councillor Charlie Chambers
 DEPARTMENT: Executive Office
 DATES: 02-May-25
 PURPOSE OF EXPENSE: NSFM Spring Conference



EXPENSES PAID BY CLAIMANT:

Receipt Required:	Dates					Total
	April 30/25	May 1/25	May 2/25			
Transportation						
Destination	Truro		Amherst			
Mileage (Kms)	107		107			\$0.5932
Total Mileage	\$ 63.47	\$ -	\$ 63.47	\$ -	\$ -	\$ 126.94
Parking Yes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tolls No	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Meals - Cost Incl. Taxes & Gratuity						
Breakfast No	\$ 15.00	\$ -	\$ -	\$ -	\$ -	\$ -
Lunch No	\$ 20.00	\$ -	\$ 20.00	\$ 20.00	\$ -	\$ -
Dinner No	\$ 30.00	\$ 30.00	\$ -	\$ -	\$ -	\$ -
Total Meals	\$ 30.00	\$ 50.00	\$ 20.00	\$ -	\$ -	\$ 100.00
Accommodations Yes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Yes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Description						
TOTAL EXPENSES PAID BY CLAIMANT						\$ 226.94
Less Travel Advance						\$ -
TOTAL EXPENSES DUE TO CLAIMANT						\$ 226.94 (a)

19-18870

SAP CODING:
 G/L: 8030
 Cost Center: LEGCON
 Work Order: 1-3895
 Vendor Number: 105507

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	\$328.42
Event Registration Fee	<i>CC</i>	4500079950	\$ 603.50
Airfare			
Other			
TOTAL EXPENSES PAID BY TOWN			\$ 931.92 (b)

TOTAL COST OF EVENT: \$ 1,156.86 (a + b)

Signature of Claimant: Charlie Chambers

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

Approved By Signing Authority: [Signature] Date: May 7, 2025

Conforms to Expense Reimbursement Policy # 3000-07: [Signature]



Amherst, Nova Scotia to Inn on Prince Hotel Drive 107 km, 1 hr 9 min
& Conference Centre Truro, 437 Prince St, Truro, NS B2N 1E6

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 west on Havelock St toward Victoria St E/NS-6 E
 - 4 m
 - ↶ 2. Turn left onto Glooscap Trl/Victoria St E/NS-2 S/NS-6 W
 - 130 m
 - ↶ 3. Turn left onto Church St/Glooscap Trl/NS-2 S (signs for Nova Scotia Trunk 2)
i Continue to follow Church St/Glooscap Trl
 - 350 m
 - ↷ 4. Turn right onto Albion St/Glooscap Trl/NS-2 S
i 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 to NS-2 S in Lower
Truro. Take exit 14 from NS-102 S


- 57 min (100 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
 - 2.0 km
 - ↷ 9. Take exit 14 for Nova Scotia Trunk 2 toward Truro/Bible Hill
 - 450 m


Follow NS-2 S to your destination in Truro

- 5 min (2.6 km)
- ⤴ 10. Merge onto NS-2 S
 - 140 m

-  11. At the roundabout, take the 1st exit onto Robie St/NS-2 S

1.5 km
-  12. Turn right onto Juniper St/NS-2 S (signs for Nova Scotia 2 Trunk S/Juniper Street)

350 m
-  13. Turn left onto Prince St/NS-2 S

600 m
-  14. Turn left

14 m

Inn on Prince Hotel & Conference Centre Truro

437 Prince St. Truro, NS B2N 1E6



INFORMATION INVOICE

Charlie Chambers
33 Westminster ave
Amherst NS B4H 3V1
Canada

Room No. 400
Arrival 04/30/25
Departure 05/02/25
Confirmation No. 447826298
Folio No. 63402
Cashier No. 39
Custom Ref.
Page No. 1 of 2

Company Name NS Federation of Municipalities
Group Name NS Federation of Municipalities
Guest Name

Date	Description	Charges	Credits
04/30/25	Deposit Transferred at Check-In Online B4 Deposit		326.42
04/30/25	Accommodation Charge Routed From Chambers Charlie Of Room #400 Town Of Amherst #9034=>Chambers Charlie #400	139.00	
04/30/25	Marketing Levy Routed From Chambers Charlie Of Room #400 Town Of Amherst #9034=>Chambers Charlie #400	4.17	
04/30/25	HST Routed From Chambers Charlie Of Room #400 Town Of Amherst #9034=>Chambers Charlie #400	20.04	
05/01/25	Accommodation Charge	139.00	
05/01/25	Marketing Levy	4.17	
05/01/25	HST	20.04	
Total Charges		326.42	
Total Credits			326.42
Balance			0.00

I have received the goods and / or services in the amount shown here. I agree that my liability for this bill is not waived and agree to be held personally liable if the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Inn on Prince Hotel and Conference Centre Truro | 437 Prince Street | Truro, Nova Scotia B2N 1E6
 Hotel: (902) 895-1651 | Toll Free: (888) 895-1651 | Fax: (902) 893-9455
 Email: reservations@innonprince.com | www.innonprince.com
 HST# 839548757RT0001



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Success!

Your registration has been received. **Please consider this your confirmation. You will not receive an automatic confirmation email.** Just before the event you will receive an email including log-in information for the conference mobile app. We will invoice your municipality/company following the event.

Cancellation policy: If you wish to cancel your registration - to receive a full refund you must provide an email to ctavenor@nsfm.ca before April 16th at 4:30 p.m. Cancellations received after this deadline will be subject to the full fee or substitution only.

Registration Summary

Category	NSFM Member Registration
Amount Paid	\$0.00
Amount Owing	\$603.75
Registration ID	REGYC0V18MO

Purchase Summary

Charlie Chambers

cchambers@amherst.ca

Member Delegate Early Bird Registration (Before April 7th, 2025)



Nova Scotia Federation of Municipalities INVOICE

Suite 1304, 1809 Barrington St
 Halifax, Nova Scotia B3J 3K8
 Canada

Invoice No.: 7927
 Date: 06/01/2025
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 Town of Amherst
 P.O. Box 516
 Amherst, Nova Scotia B4H 4A1

Ship to:
 Town of Amherst
 P.O. Box 516
 Amherst, Nova Scotia B4H 4A1

Business No.: 108150616

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	1	3	Member Delegate Early Bird Registration (Before April 7th, 2025)	T	525.00	1,575.00
	1		Member Delegate Regular Registration (April 7th, 2025 or after)	T	575.00	
	1		Non-Member Delegate Early Bird Registration (Before April 7th, 2025)	T	575.00	
	1		Non-Member Delegate Regular Registration Fee (April 7th, 2025 and after)	T	625.00	
	1		Optional Site Tour - TAAC Revitalization Project	T	25.00	
	1	3	Carbon Offset Fee Rob Small Charlie Chambers Terry McManaman	E	5.00	15.00
			E - HST exempt T - HST 14% HST			220.50
Nova Scotia Federation of Municipalities HST: #108150616						
Shipped By: Tracking Number:					Total Amount	1,810.50
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	1,810.50