

CHARLIE CHAMBERS, COUNCILLOR - Travel Claim	
NSFM Fall Conference – Halifax, NS – November 5-7, 2025	
Travel Claim	\$418.91
Accommodations	\$624.42
Registration	\$755.00

**TOWN OF AMHERST
TRAVEL EXPENSE CLAIM**

2025/26

** Fill in Shaded Areas Only

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

CLAIMANT: Councillor Charlie Chambers

DEPARTMENT: Executive Office

DATES: November 5-7, 2025

PURPOSE OF EXPENSE: NSFM Fall Conference



EXPENSES PAID BY CLAIMANT:

Receipt Required:	Dates					Total
	05-Nov-25	06-Nov-25	07-Nov-25			
Transportation						
Destination	Halifax		Amherst			
Mileage (Kms)	398		398			
Total Mileage	\$ 117.45	\$ -	\$ 117.45	\$ -	\$ -	\$ 234.91
Parking	Yes	\$ 19.00	\$ -	\$ -	\$ -	\$ 19.00
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		\$ 65.00	\$ 65.00	\$ 35.00	\$ -	\$ 165.00
Accommodations	Yes	\$ -	\$ -	\$ -	\$ -	\$ -
Other	Yes	\$ -	\$ -	\$ -	\$ -	\$ -
Description						
TOTAL EXPENSES PAID BY CLAIMANT						\$ 418.91
Less Travel Advance						\$ -
TOTAL EXPENSES DUE TO CLAIMANT						\$ 418.91 (a)

SAP CODING:

G/L: 6030

Cost Center: LEGCON

Work Order: 1-3896

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	\$624.42
Event Registration Fee	Town Cheque	4500081162	\$ 1,155.00
Airfare			
Other			
TOTAL EXPENSES PAID BY TOWN			\$ 1,779.42 (b) 1,379.42

TOTAL COST OF EVENT: \$ 1,398.33 (a + b)
 1,798.33

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: Megan Legere



Approved By Signing Authority: [Signature] Date: Nov. 14, 2025

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)
 Continue to follow Church St/Glooscap Trl
350 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 42 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 to your destination in
Halifax

17 min (7.8 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
600 m
- ↷ 12. Turn right onto Nantucket Ave
500 m
- ↑ 13. Continue onto Angus L. Macdonald Bridge
1.6 km
- ↗ 14. Turn right onto the ramp to Barrington Street
21 m
- ↷ 15. Sharp right onto North St
110 m
- ↗ 16. Slight right toward Barrington St
67 m
- ↗ 17. Merge onto Barrington St
700 m
- ⦿ 18. At the roundabout, take the 2nd exit and stay
on Barrington St
400 m
- ↶ 19. Turn left onto Upper Water St
290 m
- ↗ 20. Upper Water St turns slightly right and
becomes Hollis St
1.3 km
- ↶ 21. Turn left
37 m

The Westin Nova Scotian

Statement of Account - CHARLES W M CHAMBERS

Mosaik Credit Union Limited

29 Prince Arthur St

**Amherst, NS
B4H1V7
902-667-7541**



Credit Union

Our statement format has changed. If you have any questions, please contact us by phone at 1(866) 318-7541 or by email at info@mosaikcu.ca

CHARLES W M CHAMBERS

Date	Transaction Type	Description	Debit	Credit	Balance Solde
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
11/05/2025	Direct Payment Purchase	INDIGO PARK - CHA500 HALIFAX NSCA 0030212800439 00000000	19.00		[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]

Westin Nova Scotian
 1181 Hollis Street
 Halifax, NS B3H 2P6
 Canada
 Tel: 902 421-1000 Fax: 902 422-9465

WESTIN

HOTELS & RESORTS

CHARLIE CHAMBERS
 NO8619 - Nova Scotia Federation of Muni

Page Number : 1 Invoice Nbr : 1000230482
 Guest Number : 1352049
 Folio ID : A
 Arrive Date : 05-NOV-25 06:48
 Depart Date : 07-NOV-25
 No. Of Guest : 1
 Room Number : 508
 Marriott Bonvoy Number :

Information Invoice

Tax ID : 899994933RT0001

Westin Nova Sc YHZWI 07-NOV-25 05:20 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-NOV-25	dna 11/04	Guaranteed No Show	179.00	
05-NOV-25	dna 11/04	HST Room Tax	25.06	
05-NOV-25	RT508	Room Chrg - Grp - Government	179.00	
05-NOV-25	RT508	HRM Mktg Levy	5.37	
05-NOV-25	RT508	HST Room Tax	25.81	
06-NOV-25	RT508	Room Chrg - Grp - Government	179.00	
06-NOV-25	RT508	HRM Mktg Levy	5.37	
06-NOV-25	RT508	HST Room Tax	25.81	
07-NOV-25	VI	Visa		-624.42
** Total			624.42	-624.42
*** Balance			0.00	

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 1181 Hollis Street
 Halifax, NS B3H 2P6
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WESTIN[®]

HOTELS & RESORTS

CHARLIE CHAMBERS
 NO8619 - Nova Scotia Federation of Muni

Page Number : 2 Invoice Nbr : 1000230482
 Guest Number : 1352049
 Folio ID : A
 Arrive Date : 05-NOV-25 06:48
 Depart Date : 07-NOV-25
 No. Of Guest : 1
 Room Number : 508
 Marriott Bonvoy Number :

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room/Levy	Fd & Bev	Gratuity	Taxes	Other	Total	Payment
11-05-2025	0.00	0.00	0.00	0.00	414.24	414.24	0.00
11-06-2025	0.00	0.00	0.00	0.00	210.18	210.18	0.00
Total	0.00	0.00	0.00	0.00	624.42	624.42	0.00

Signature _____

Bring the Westin experience home. Shop WestinStore.com.



Nova Scotia Federation of Municipalities INVOICE

Suite 1500, 1809 Barrington St
Halifax, Nova Scotia B3J 3K8
Canada

Invoice No.: 8094
Date: 12/04/2025
Ship Date:
Page: 1
Re: Order No.

RECEIVED
By Cindy Brown at 12:01 pm, Dec 08, 2025

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	5	Member Delegate Early Bird Registration (Before October 7th, 2025)	T	750.00	3,750.00
	1		Member Delegate Registration (October 7th, 2025 and after)	T	800.00	
	1		Non-Member Delegate Early Bird Registration (Before October 7th, 2025)	T	825.00	
	1		Non-Member Delegate Registration (October 7th, 2025 and after)	T	875.00	
	1		Pre-Conference Session - Meetings that Matter - November 4th, 2025 - 2pm-4pm	T	125.00	
	1		Banquet Ticket Only	T	85.00	
	1	5	Carbon Offset Fee	E	5.00	25.00
			Kathy Wells			
			Charlie Chambers			
			Rob Small			
			Nic Furlong			
			Jason MacDonald			
			E - HST exempt			
			T - HST 14%			
			HST			525.00

A/P COSTING

VENDOR # 100859

WELLS LEGCON 100004090
CHAMBERS LEGCON 100003895
LEGMAY 100000001
FURLONG LEGON 100004081
EXEC 100003927

AM # _____ Cheque # _____

CC _____ PO# 4500581162

GL 6032 _____ Cheque Date _____

W/O # _____

510 5605698

Nova Scotia Federation of Municipalities HST: #108150616

Shipped By:	Tracking Number:	Total Amount	4,300.00
Comment:	SEE ATTACHED EMAIL FROM JASON MACDONALD FOR SIGNATURE	Amount Paid	0.00
Sold By:		Amount Owing	4,300.00