

CHARLIE CHAMBERS, COUNCILLOR - Travel Claim	
CAPG Conference – Halifax – August 8-11, 2024	
Travel Claim	\$ 425.02
Accommodations	\$1166.01
Registration	\$1148.85

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: August 8-11, 2024
 PURPOSE OF EXPENSE: CAPG Conference

EXPENSES PAID BY CLAIMANT:

	Receipt Required:	Dates				Mileage /Km	Total
		Aug 8/24	Aug 9/24	Aug 10/24	Aug 11/24		
Transportation							
Destination		Halifax 197		Amherst 197			
Mileage (Kms)						\$0.5838	
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	\$ 15.00	\$ -	
Lunch	No	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ -	
Dinner	No	\$ 30.00	\$ 30.00	\$ 30.00	\$ -	\$ -	
Total Meals		\$ 30.00	\$ 65.00	\$ 65.00	\$ 35.00	\$ -	\$ 195.00
Accommodations	Yes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other	Yes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Description							
TOTAL EXPENSES PAID BY CLAIMANT							\$ 425.02
Less Travel Advance							\$ -
TOTAL EXPENSES DUE TO CLAIMANT							\$ 425.02 (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	Jason MacDonald	\$ 1,166.01
Event Registration Fee	Town Credit Card	Natalie LeBlanc	\$ 1,148.85
Airfare			
Other			

TOTAL EXPENSES PAID BY TOWN \$ 2,314.86 (b)

TOTAL COST OF EVENT: \$ 2,739.88 (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: *Miriam Lopez*

Approved By Signing Authority: *[Signature]* Date: Aug 12, 2024



Amherst, Nova Scotia to Four Points by Sheraton
Halifax, 1496 Hollis St, Halifax, NS B3J 3Z1

Drive 197 km, 2 hr 5 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 west on Havelock St toward Victoria St E/NS-6 E

- ↶ 2. Turn left onto Glooscap Trl/Victoria St E/NS-2 S/NS-6 W

- ↶ 3. Turn left onto Church St/Glooscap Trl/NS-2 S (signs for Nova Scotia Trunk 2)
 Continue to follow Church St/Glooscap Trl

- ↷ 4. Turn right onto Albion St/Glooscap Trl/NS-2 S
 Continue to follow Glooscap Trl/NS-2 S

- ↗ 5. Turn left onto the TC/NS-104 E ramp to Springhill/Truro/Halifax

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

1 hr 44 min (186 km)

- ↗ 6. Merge onto Trans-Canada Hwy/NS-104 E
 Toll road

- ↷ 7. Take exit 15 for NS-102 toward Halifax/Truro

- ↗ 8. Continue onto NS-102 S

- ↶ 9. Keep left to continue on NS-118, follow signs for NS-107/NS-111/Dartmouth/Halifax

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

14 min (7.2 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
1.6 km
- ↗ 15. Turn right onto the ramp to Barrington Street
⚠ Toll road
21 m
- ↘ 16. Sharp right onto North St
110 m
- ↗ 17. Slight right toward Barrington St
67 m
- ↗ 18. Merge onto Barrington St
1.1 km
- ← 19. Turn left to stay on Barrington St
22 m
- ↑ 20. Continue straight onto Upper Water St
300 m
- ↗ 21. Slight right onto Hollis St
📍 Destination will be on the right
800 m

Four Points by Sheraton Halifax

Four Points Halifax
 1496 Hollis Street
 Halifax, NS B3J 3Z1
 Canada
 Tel: 902 423 4444 Fax: 902 423 2327



Charles Chambers
 United States Of America

Page Number : 1
 Confirmation : 843388
 Folio ID : A
 08-AUG-24 16:23
 11-AUG-24 11:07
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 6029

Tax ID : 804893568RT0001

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Date	Reference	Description	Charge/Credit (CAD)
08-AUG-24	DEPOSIT	Deposit-VI-1121	-1,062.50
08-AUG-24	RT6029	Room Chrg - Govt./Military	299.00
08-AUG-24	RT6029	Room Tax	46.20
08-AUG-24	RT6029	Occupancy/Tourism Tax	8.97
08-AUG-24	RT6029	Guest Parking	30.00
08-AUG-24	RT6029	Parking HST	4.50
09-AUG-24	RT6029	Room Chrg - Govt./Military	299.00
09-AUG-24	RT6029	Room Tax	46.20
09-AUG-24	RT6029	Occupancy/Tourism Tax	8.97
09-AUG-24	RT6029	Guest Parking	30.00
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10-AUG-24	RT6029	Occupancy/Tourism Tax	8.97
10-AUG-24	RT6029	Guest Parking	30.00
10-AUG-24	RT6029	Parking HST	4.50
11-AUG-24	IT	Interac	-103.51
		** Total Charge	1,166.01
		** Total Credit	-1,166.01
		** Total Value Added Tax 7%	0.00
		*** Balance	0.00

Four Points Halifax
1496 Hollis Street
Halifax, NS B3J 3Z1
Canada
Tel: 902 423 4444 Fax: 902 423 2327



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6029

Please watch for our post-stay survey that will be emailed to you soon. We'd appreciate hearing your feedback regarding this visit.

Bring the Four Points sleep experience home with you. Visit ShopFourPoints.com. Visit www.ShopFourPoints.com.

Natalié LeBlanc

From: Canadian Association of Police Governance <store+10671576@t.shopifyemail.com>
Sent: June 20, 2024 1:05 PM
To: Natalie LeBlanc
Subject: Order #4546 confirmed

Thank you for placing your order with Canadian Association of Police Governance.

This email is to confirm your recent order.

Date 06/20/2024

Billing address

Councillor Charlie Chambers
98 East Victoria Street
Amherst
Nova Scotia B4H 1X6
Canada

-  1 x CAPG's 2024 Annual Conference - CAPG Members Only Regular Pricing (In Person) for \$999.00 each

Subtotal : \$999.00 CAD

HST : \$149.85 CAD

Total : \$1,148.85 CAD

Track the [status of your order](#)

If you have any questions, reply to this email or contact us at communications@capg.ca

Canadian Association of Police Governance

 [Show order summary](#) 

\$1,148.85



Confirmation #VDLLFJRGM

Thank you, Councillor Charlie!

Refund policies vary depending on the product or service purchased. Please refer to your sales receipt.

Your order is confirmed

You'll receive a confirmation email with your order number shortly.

Order details

Contact information

nleblanc@amherst.ca

Payment method

ending with 3552 - \$1,148.85

Billing address

Councillor Charlie Chambers
Town of Amherst Board of Police Commissioners
98 East Victoria Street
Amherst NS B4H 1X6
Canada
9026676510

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