

COUNCILLOR LEON LANDRY - Travel Claim	
FCM Conference – Toronto – May 24-28, 2023	
Travel Claim	\$594.98
Accommodations	\$3468.84
Registration	\$1420.41
Airfare	\$491.79

TOWN OF AMHERST TRAVEL EXPENSE CLAIM



** Fill in Shaded Areas Only

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

CLAIMANT: Deputy Mayor Landry
 DEPARTMENT: Executive Office
 DATES: May 24-28, 2023
 PURPOSE OF EXPENSE: FCM Conference Toronto

EXPENSES PAID BY CLAIMANT:

	Receipt Required:	Dates					Mileage /Km	Total
		May 24/23	May 25/23	May 26/23	May 27/23	May 28/23		
Transportation								
Destination		Moncton			Amherst			
Mileage (Kms)		56			56		\$0.5770	
Total Mileage		\$ 32.31	\$ -	\$ -	\$ -	\$ 32.31	\$ 64.62	
Parking	Yes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Tolls	No	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Meals - Cost Incl. Taxes & Gratuity								
Breakfast	No	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00		
Lunch	No	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00		
Dinner	No	\$ 30.00	\$ 30.00	\$ 20.00	\$ 30.00	\$ 30.00		
Total Meals		\$ 30.00	\$ 65.00	\$ 65.00	\$ 65.00	\$ 65.00	\$ 290.00 <i>240.00 JM</i>	
Accommodations	Yes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Other	Yes	\$ 124.50	\$ -	\$ -	\$ -	\$ 115.86	\$ 240.36	
Description		Limo/Baggage			Limo/Baggage			
TOTAL EXPENSES PAID BY CLAIMANT							\$ 594.98	
Less Travel Advance							\$ -	
TOTAL EXPENSES DUE TO CLAIMANT							\$ 594.98 (a) <i>564.98 JM</i>	

19-18121

SAP CODING:
 G/L: 6030
 Cost Center: LEGCON
 Work Order: 1-3588
 Vendor Number: 105192

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	\$ 3,468.84
Event Registration Fee	Town Credit Card	Jason MacDonald	\$ 1,420.41
Airfare	Town Credit Card	Jason MacDonald	\$ 491.79
Other			
TOTAL EXPENSES PAID BY TOWN			\$ 5,381.04 (b)

TOTAL COST OF EVENT: \$ 5,876.02 (a + b)
5946.02

Signature of Claimant:

Employee Acknowledge Document on File for Current Fiscal Year (circle one): Yes or No **Conforms to Expense Reimbursement Policy # 3000-07:**

Approved By Signing Authority: Date: June 2023



Amherst, Nova Scotia to Greater Moncton Roméo
LeBlanc International Airport

Drive 55.8 km, 34 min

Amherst
Nova Scotia

Get on Trans-Canada Hwy/NS-104 W in Nappan

3 min (2.7 km)

- ↑ 1. Head west on Havelock St toward Victoria St
E/NS-6 E
- ↑ 2. Continue onto Glooscap Trail/Laplanche St/NS-2
N
 ⓘ Continue to follow Glooscap Trail/NS-2 N
- ↗ 3. Take the Trans Canada Highway/NS-104 W ramp
800 m

**Follow Trans-Canada Hwy to NB-132 W in Moncton Parish.
Take exit 474A from Trans-Canada Hwy/NB-2 W**

25 min (43.9 km)

- ↗ 4. Merge onto Trans-Canada Hwy/NS-104 W
2.2 km
- ↑ 5. Continue onto Trans-Canada Hwy/NB-2 W
 ⓘ Entering New Brunswick
- ↘ 6. Take exit 474A for NB-132 S toward Dieppe
41.2 km
500 m

Continue on NB-132 W to your destination in Dieppe

8 min (9.2 km)

- ↗ 7. Merge onto NB-132 W
7.6 km
- ↘ 8. Turn right onto Aviation Ave
1.5 km
- ↘ 9. Turn right
54 m

Greater Moncton Roméo LeBlanc International Airport
777 Aviation Ave #12, Dieppe, NB E1A 7Z5



AIR CANADA

Passenger: Landry Leon Wayne (ADT)

Booking Reference: 26Z5RP

Ticket number: 0144245373868

Customer Tax Registration No.: MISC TICKETING INFORMATION

Air Canada Reservations, 1-888-247-2262

Issuing date: May-24, 2023

TRAVEL OPTIONS

Document Number: 014 4245373868

Booking Reference: 26Z5RP

In connection with: 014 1116716226

Issuing date: May-24, 2023

Coupon	Service	Date
1	Baggage Up To 50Lb/23Kg/Up To 62Li/158Lcm	24 May 2023
From MONCTON GREATER MONCTON INTL To: TORONTO LESTER B. PEARSON INTL Flight: AC1505		
Quantity		Rate Per Unit
1 Pc		
Non-refundable		
Non-exchangeable		
Remarks	236U	

Form of payment:	CC AX XXXXXXXXXXXX1000 XXXX 261006	Fee:	CAD 30.00
		Tax and Other charges:	
		Harmonized Sales Tax - Canada - 100092287 RT0001(RC)	CAD 4.50
		Total Amount:	CAD 34.50

GENERAL CONDITIONS OF CARRIAGE

- You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

When you should check in: 90 minutes
 Check-in / baggage drop-off ends: 45 minutes
 Boarding gate deadline: 30 minutes
 Boarding gate closes: 15 minutes

To/From the US

When you should check in: 120 minutes (From Toronto YYZ & Montreal YUL: 180 minutes)
 Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)
 Boarding gate deadline: 30 minutes
 Boarding gate closes: 15 minutes

International

When you should check in: 180 minutes (From International Airports: 240 minutes)
 Check-in / baggage drop-off ends: 60 minutes (From Brussels Airport (BRU): Check-in and drop-off deadline increases to 75 minutes from June 1st, 2023, until October 28th, 2023)
 Boarding gate deadline: 45 minutes
 Boarding gate closes: 30 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

6. Dangerous goods

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.

7. Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of property in checked luggage that is not suitable for transportation, such as fragile or perishable items and may refuse to carry valuable items (a valuable is deemed to be any item whose value is \$ 1,000 CAD or more, per Kilogram or \$1 CAD per gram). Air Canada may refuse claims based on the inherent nature of an item (e.g. its perishable nature), or for loss or delay of unsuitably or inadequately packed items, to the extent that the destruction, loss or damages resulted from the inherent defect, quality or vice of the baggage, or, in the case of delay, that the carrier, its agents, and servants took all measures that could reasonably be required to avoid the damage, or that it was impossible to take such measures.

8. International travel

Governments may require your carrier to provide information on or permit access to passenger data. You cannot travel if you do not have all required travel documents, such as a passport and visa (where applicable), to enter in or transit through each country on your itinerary. Please refer to the Travel Documents page on our website for more information.

9. In-flight health

Most people are fit to travel by air, but special attention is required for passengers whose health problems may be exacerbated by altitude, travel stress, hypoxia and other travel related difficulties. Our website offers important health tips and information for customers with special needs who may require medical approval before flying. Please also note that aircraft disinsection is carried out on certain routes, in compliance with the requirements of the World Health Organization (WHO), the International Civil Aviation Organization, Transport Canada and applicable foreign regulatory authorities. More information is available on our website.

10. Schedules and timetables

Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or other representations of schedules.

11. Overbooking notice

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and boarding priorities are available at all airport ticket counters and boarding locations.



ZAHAVY LIMOUSINE

7733 KEELE STREET
VAUGHAN, ON L4K 1Y5
4162256666

<https://www.zahavylimos.ca/>

GET 10% OFF YOUR NEXT TRIP TO
AIRPORT. DOWNLOAD OUR APP
Cashier: 1552 - CAR 83

Transaction **2001662**

Total CA\$75.00
Tip CA\$15.00

CREDIT CARD SALE CA\$90.00
AMEX 1000

Retain this copy for statement
validation

24-May-2023 9:13:02p.m.

CA\$90.00 | Method: EMV

AMERICAN EXPRESS

XXXXXXXXXXXX1000

LEON LANDRY

Reference ID: 314500689217

Auth ID: 808714

MID: *****6708

AID: A000000025010801

AthNtwkNm: AMEX

PIN VERIFIED

GET 10% OFF YOUR NEXT TRIP TO
AIRPORT. DOWNLOAD OUR APP

Natalie LeBlanc

From: Leon Landry
Sent: June 1, 2023 9:38 AM
To: Natalie LeBlanc
Subject: Community Credit Union of Cumberland colchester Limited My Account

— 5/30/2023
AIR CAN* 0144245652302 AIRCANADA.COM
\$34.50

Account Number: Ending in 4022

Additional Information: AIR CAN* 01442456523
AIRCANADA.COMMB

Reference Number: 55490534M5WT38EMD

Merchant Type: Air Canada

 [Dispute](#) 

◀ Page 1 of 1 ▶

Rewards Balance:

Leon Landry (he/him/il/lui)

Deputy Mayor / Amherst Town Councillor

Town of Amherst

Cell: [902-694-0320](tel:902-694-0320)

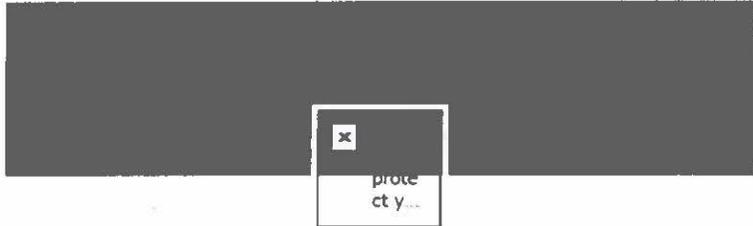
Email: llandry@amherst.ca

www.amherst.ca | #seewhyweloveit

Natalie LeBlanc

Subject: FW: Receipt from Fastlane Limousine Inc.

From: "Fastlane Limousine Inc." <messenger@messaging.squareup.com>
Date: May 28, 2023 at 12:19:09 PM EDT
To: Leon Landry <LLandry@amherst.ca>
Subject: Receipt from Fastlane Limousine Inc.
Reply-To: "Fastlane Limousine Inc. via Square"
<CAESKBIAGhpyX29qZmZjcXpYanZpZXdya29namplaW1zaCIIZGihbG9ndWUiiB6/5DXMeEN3w/0UVbgA+d3xMVg+5/cKkJ8fSBCIZI/D@reply2.squareup.com>



Fastlane Limousine Inc.



Let Fastlane Limousine Inc. know how
your experience was

\$81.36

Custom Amount	\$60.00
Purchase Subtotal	\$60.00
HST (13%)	\$7.80
Tip	\$13.56

Total

\$81.36



Fastlane Limousine Inc.

Last Location

416-887-2974

Interac 9001 (Chip)



2023-05-28-

12.12

Chequing

#798q

Auth code:

439675

AID: A0000002771010

PIN Verified

Ref No.:

275057496562

Terminal ID:

SQ019GR4

Purchase

© 2023 Square Canada, Inc.

Please contact Fastlane Limousine Inc. about its privacy practices:

[Not your receipt?](#)



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© [Mapbox](#) [Improve this map](#)



75 Lower Simcoe Street, Toronto, Ontario, M5J3A6
 Tel: 416-849-1200 Fax: 416-849-1227

Leon Landry
 xxx
 xxx NE 11111
 United States

Room: 3306
 Folio: 605425
 Cashier: 19
 Arrival: 05-24-23
 Departure: 05-28-23
 Reference:

Date	Description	Additional Information	Charges	Credits
05-24-23	Room Charge		684.00	
05-24-23	Room HST		88.92	
05-24-23	MAT		41.04	
05-24-23	MAT HST		5.34	
05-25-23	Room Charge		714.00	
05-25-23	Room HST		92.82	
05-25-23	MAT		42.84	
05-25-23	MAT HST		5.57	
05-26-23	Room Charge		714.00	
05-26-23	Room HST		92.82	
05-26-23	MAT		42.84	
05-26-23	MAT HST		5.57	
05-27-23	Room Charge		784.00	
05-27-23	Room HST		101.92	
05-27-23	MAT		47.04	
05-27-23	MAT HST		6.12	
05-28-23	Visa	XXXXXXXXXXXX1121	XX/XX	3,468.84

HST Summary	
Registration No: 740987524	
Room	572.84
F&B	0.00
Other	0.00
Total	572.84

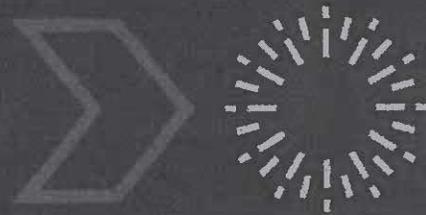
Total	3,468.84	3,468.84
Balance Due	0.00	CAD

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



LOCAL ACTION NATIONAL RESULTS



FCM Annual Conference and Trade Show
May 25 to 28, 2023, Toronto, ON



Thank you **Leon Landry** for registering for FCM's 2023 Annual Conference and Trade Show! This receipt serves as your registration confirmation and a copy has been sent to: l.landry@amherst.ca.

We are so pleased you will be joining us in Toronto in May.

Please keep this email confirmation as record of your registration.

Important note: Your badge will be available on-site at self-check printing kiosks (and will no longer be printed ahead of time). To obtain your badge, you will require the barcode printed above to scan upon arrival. Staff and volunteers will be available on site to assist you.

Closer to the event date, we will also send you a reminder email with more details and your barcode.

Mr. Leon Landry
 Councillor - Town of Amherst
 98 East Victoria Street
 Amherst NS CA B4H 1X6
l.landry@amherst.ca
902-667-6527

Date: Mon Feb 27, 2023 11:07 am
 Registration Number: 4026064
 Registration Type: (DELM)

[Login to my Registration](#)

[Open My Itinerary](#)

Events

Qty	Code	Event	Unit Price	Subtotal
1	CP	In-Person Conference Pass ON-HST 13%: \$128.05	\$985.00	\$985.00
1	MREC	Host City Welcome Reception	\$0.00	\$0.00
1	HREC	Host City Reception & Closing Dinner	\$0.00	\$0.00
1	CT7	CT7: Ripley's Aquarium Canada ON-HST 13%: \$14.17	\$109.00	\$109.00

Natalie LeBlanc

From: Cindy Brown
Sent: April 28, 2023 10:46 AM
To: Natalie LeBlanc
Cc: Sarah Wilson
Subject: FW: 2023 Annual Conference and Trade Show Confirmation

Leon's registration for the FCM Conference.

Thank You,

Cindy Brown
Administrative Assistant
Town of Amherst
Ph: 902-667-6527
Email: cbrown@amherst.ca
www.amherst.ca | #seewhyweloveit



We acknowledge that we are in Mi'kma'ki, the ancestral and unceded territory of the Mi'kmaq People. We celebrate 400+ years of African Nova Scotian descent. We strive to foster a diverse community that values everything that makes us unique including our visible differences, such as race or gender expression, as well as our non-visible differences, such as gender identity and diversity of thought. We are committed to equity, fairness and dignity for all.

The information transmitted in this email is only intended for the entity and/or person(s) to which it is addressed and may contain confidential/privileged materials. If you receive this email in error, please contact the sender and delete the material from any computer. Any review, retransmission, dissemination or other use of this information by persons or entities other than the intended recipient(s) is strictly prohibited.

From: 2023 Annual Conference and Trade Show <noreply@microspec.com>
Sent: April 28, 2023 10:45 AM
To: Leon Landry <LLandry@amherst.ca>
Cc: Cindy Brown <cbrown@amherst.ca>
Subject: 2023 Annual Conference and Trade Show Confirmation

[View this email in your browser](#)

1	C-NS	Carbon Offset NS	\$11.00	\$11.00
		ON-HST 13%: \$1.43		

Subtotal:	\$1,105.00
ON-HST (#11891 3938 RT0001) 13%:	\$143.65
Total Fees:	\$1,248.65
Amount Paid:	\$1,248.65
Current Balance:	\$0.00

GST/HST # 11891 3938 RT0001 / QST # 1202728231 TQ 0001

Payments

Date	Payment	Amount
2023-04-28	4715XXXXXXXX1121 (03/26) JASON MACDONALD	\$1,248.65
2023-04-24	4715XXXXXXXX1121 (03/26) JASON MACDONALD	-\$1,420.41
2023-02-27	4715XXXXXXXX1121 (03/26) JASON MACDONALD	\$1,420.41

Save Receipt to Your Digital Wallet

To save your receipt to your Digital Wallet you must first open this email on your mobile device. Passes saved to your Wallet are accessed through Apple Wallet (iPhone users) or Google Pay (Android users).



For more details or if you have any questions please see our Digital Wallet [FAQ](#).

For more details, please refer to the [registration page](#) and the [Terms & Conditions](#).

Please contact FCM's registration desk at register@fcm.ca or call 613-907-6317 should you have any questions.

register@fcm.ca
 613-907-6317
 Website
 222 Bremner Blvd
 Toronto, ON, CA M5V 2T6

28,

itre,

Registration services provided by: **MicroSpec**
customerservice@microspec.com | 1-888-780-9825 | www.MicroSpec.com

Natalie LeBlanc

From: Cindy Brown
Sent: February 24, 2023 10:11 AM
To: Leon Landry
Cc: Natalie LeBlanc
Subject: FW: Expedia flight purchase confirmation - Toronto, ON, Canada (YYZ-Pearson Intl.) - Wed, May 24 - (Itinerary # 72498330279661)

From: Expedia.ca <Expedia@ca.expediamail.com>
Sent: February 24, 2023 10:08 AM
To: Cindy Brown <cbrown@amherst.ca>
Subject: Expedia flight purchase confirmation - Toronto, ON, Canada (YYZ-Pearson Intl.) - Wed, May 24 - (Itinerary # 72498330279661)



Thank you, Leon! Your flights are booked.

Itinerary # 72498330279661

[View your trip](#)

[Download to your phone](#)

 **Traveller details**

Leon Wayne Landry (Adult)

 [View all ticketing details](#)

 **Moncton (YQM) to Toronto (YYZ)**

Web Fare

Air Canada 1505 7:10 PM • Moncton, NB, Canada (YQM-Greater Moncton Intl.) to Toronto, ON, Canada (YYZ-Pearson Intl.)

Airline confirmation: 26Z5RP (Air Canada)

Air Canada, operated by SUBSIDIARY/FRANCHISE

Economy / Coach (L)

Wed, May 24, 7:10 PM - 8:25 PM

2h 15m flight duration

Toronto (YYZ) to Moncton (YQM)

Air Canada, operated by SUBSIDIARY/FRANCHISE

Air Canada 1502 3:10 PM • Toronto, ON, Canada (YYZ-Pearson Intl.) to Moncton, NB, Canada (YQM-Greater Moncton Intl.)

Terminal 1

Airline confirmation: 26Z5RP (Air Canada)

Air Canada, operated by SUBSIDIARY/FRANCHISE

Economy / Coach (L)

Sun, May 28, 3:10 PM - 6:11 PM

2h 1m flight duration

Manage your itinerary



Travel confidently with the Expedia app

Manage your plans and make trip updates on the fly - wherever the journey takes you. Explore the app

Price summary

Roundtrip flight

1 traveller	CA \$350.00
Taxes & fees	CA \$141.79

Total **CA \$491.79**

Unless and otherwise specified, rates are quoted in Canadian dollars.