

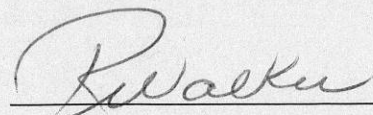
2017 UNSM EXPENSE CLAIM

NAME:	Councillor Russell Walker
UNIT:	Halifax Regional Municipality
ADDRESS:	P. O. Box 1749 Halifax, NS B3M 2S2
MEETING ATTENDED:	Board of Directors' Meeting
DATE(S) OF MEETING:	August 16 th & 17 th , 2017

			Total Claimed	Paid by UNSM
Meals*: (claim only for meals NOT provided)	Breakfast	\$ 17.15		
	Lunch	\$ 18.05		
	Dinner	\$ 45.95	8.80	
	Incidentals	\$ 17.30 (only paid if an overnight is required)		
Accommodations:		\$166.57/night maximum (receipt required)		
Travel:	140	km @ .46 cents/km	64.40	
		Flight (Receipt Required)		
		Parking (Receipt Required)		
		Taxi (Receipt Required)		
		SUBTOTAL	73.20	
Carbon Offset Vehicle Travel Fee		Only deduct if claiming mileage or flight	<5.00>	
		TOTAL	68.20	

**ALL CLAIMS MUST BE SUBMITTED TO THE UNSM OFFICE
WITHIN 30 DAYS AFTER THE MEETING**

*** If any meals have been provided, you will not be compensated for those meals.**



 Signature

Kindly Return to:
 Judy Webber, Financial Officer
 Suite 1304, 1809 Barrington Street, Halifax, NS B3J 3K8
 Phone: (902) 423-8331
 Fax: (902) 425-5592