

2017 UNSM EXPENSE CLAIM

| | |
|----------------------------|--|
| NAME: | Warden Timothy Habinski |
| UNIT: | County of Annapolis |
| ADDRESS: | P. O. Box 100 Annapolis Royal, NS B0S 1A0 |
| MEETING ATTENDED: | Board of Directors' Meeting |
| DATE(S) OF MEETING: | March 3 rd , 2017 |

| | | | Total |
|--|-------------|---|-----------------------------|
| Meals*: (claim only for meals NOT provided) | Breakfast | \$ 17.00 | 17 |
| | Lunch | \$ 17.55 | 17.55 |
| | Dinner | \$ 45.55 | 45.55 |
| | Incidentals | \$ 17.30 (only paid if an overnight is required) | 17.30 |
| Accommodations: | | \$163.05/night maximum (receipt required) | 140.05 |
| Travel: | | km @ .46 cents/km | 166.52 |
| | | Parking | 20.00 |
| | | Taxi | |
| | | SUBTOTAL | 423.97 |
| Carbon Offset Vehicle Travel Fee | | | <5.00> |
| | | TOTAL | 423.97 418.97 |

**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

2017 UNSM EXPENSE CLAIM

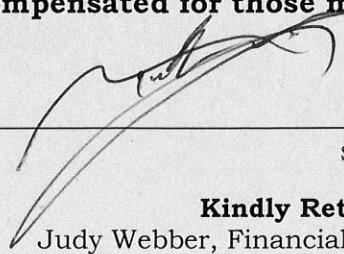
| | |
|----------------------------|--|
| NAME: | Warden Timothy Habinski |
| UNIT: | County of Annapolis |
| ADDRESS: | P. O. Box 100 Annapolis Royal, NS B0S 1A0 |
| MEETING ATTENDED: | Board of Directors' Meeting |
| DATE(S) OF MEETING: | April 7 th , 2017 |

| | | | Total |
|--|-------------|---|-----------------------|
| Meals*: (claim only for meals NOT provided) | Breakfast | \$ 17.15 | 17.15 |
| | Lunch | \$ 18.05 | 18.05 |
| | Dinner | \$ 45.95 | 45.95 |
| | Incidentals | \$ 17.30 (only paid if an overnight is required) | 17.30 |
| Accommodations: | | \$166.57/night maximum (receipt required) | 158.40 |
| Travel: | 374 | km @ .46 cents/km | 374 172.04 |
| | | Parking | 22.00 |
| | | Taxi | 6.00 |
| | | SUBTOTAL | 458.39 |
| Carbon Offset Vehicle Travel Fee | | | <5.00> |
| | | TOTAL | 458.39 |

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453.39

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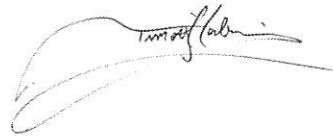
| | |
|----------------------------|---|
| NAME: | Timothy Habinski |
| UNIT: | Municipality of the County of Annapolis |
| ADDRESS: | |
| MEETING ATTENDED: | Advocacy Breakfast |
| DATE(S) OF MEETING: | April 26, 2017 |

| | | | Total Claimed | Paid by UNSM |
|---|-------------|--|-------------------|--------------|
| Meals*: (claim only for meals NOT provided) | Breakfast | \$ 17.00 | | |
| | Lunch | \$ 17.25 | 17.25 | |
| | Dinner | \$ 45.55 | 45.55 | |
| | Incidentals | \$ 17.30 (only paid if an overnight is required) | 17.30 | |
| Accommodations: | | \$166.57/night maximum (receipt required) | 153.53 | |
| Travel: | | km @ .46 cents/km | 164.68 | |
| | | Flight (Receipt Required) | | |
| | | Parking (Receipt Required) | 32.20 | |
| | | Taxi (Receipt Required) | | |
| | | SUBTOTAL | 430.51 | |
| Carbon Offset Vehicle Travel Fee | | Only deduct if claiming mileage or flight | <5.00> | |
| | | TOTAL | 430.51 | |

425.51 gw

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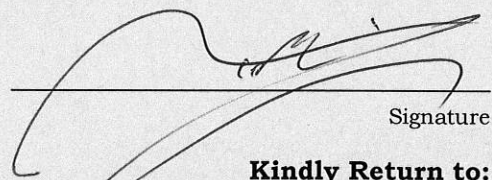
| | |
|----------------------------|--|
| NAME: | Warden Timothy Habinski |
| UNIT: | County of Annapolis |
| ADDRESS: | P. O. Box 100 Annapolis Royal, NS B0S 1A0 |
| MEETING ATTENDED: | Board of Directors' Meeting |
| DATE(S) OF MEETING: | June 16 th , 2017 |

| | | | Total Claimed | Paid by UNSM |
|---|-------------|--|----------------------|---------------------|
| Meals*: (claim only for meals NOT provided) | Breakfast | \$ 17.00 | 17. ⁰⁰ | |
| | Lunch | \$ 17.25 | 17.25 | |
| | Dinner | \$ 45.55 | 45.55 | |
| | Incidentals | \$ 17.30 (only paid if an overnight is required) | 17.30 | |
| Accommodations: | | \$166.57/night maximum (receipt required) | | |
| Travel: | 378 | km @ .46 cents/km | 173.88 ⁰⁰ | |
| | | Flight (Receipt Required) | - | |
| | | Parking (Receipt Required) | 23. ⁰⁰ | |
| | | Taxi (Receipt Required) | - | |
| | | SUBTOTAL | 293.98 | |
| Carbon Offset Vehicle Travel Fee | | Only deduct if claiming mileage or flight | <5.00> | |
| | | TOTAL | 293.98 | |

288.98

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|----------------------------|---|
| NAME: | Warden Timothy Habinski |
| UNIT: | County of Annapolis |
| ADDRESS: | P. O. Box 100 Annapolis Royal, NS B0S 1A0 |
| 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 | 18.05 | |
| | Dinner | \$ 45.95 | | |
| | Incidentals | \$ 17.30 (only paid if an overnight is required) | 17.30 | |
| Accommodations: | | \$166.57/night maximum (receipt required) | 166.57 | |
| Travel: | 232 km | km @ .46 cents/km | 106.72 | |
| | | Flight (Receipt Required) | | |
| | | Parking (Receipt Required) | | |
| | | Taxi (Receipt Required) | | |
| | | SUBTOTAL | 308.64 | |
| Carbon Offset Vehicle Travel Fee | | Only deduct if claiming mileage or flight | <5.00> | |
| | | TOTAL | 308.64 303.64 | |

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