

2016⁷ UNSM EXPENSE CLAIM

NAME:	Betty MacDonald
UNIT:	
ADDRESS:	
MEETING ATTENDED:	Transparency & Accountability Truro
DATE(S) OF MEETING:	Feb 2, 2017

		Total
Meals*: (claim only for meals NOT provided)	Breakfast	\$ 16.80
	Lunch	\$ 17.00
	Dinner	\$ 45.00
	Incidentals	\$ 17.30 (only paid if an overnight is required)
Accommodations:		\$163.05/night maximum (receipt required)
Travel:	210 kms	km @ .46 cents/km 96.60
	Parking	
	Taxi	
	SUBTOTAL	
Carbon Offset Vehicle Travel Fee		<5.00>
	TOTAL	91.60

**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 1106, 1809 Barrington Street, Halifax, NS B3J 3K8
 Phone: (902) 423-8331
 Fax: (902) 425-5592

2017 UNSM EXPENSE CLAIM

NAME:	Betty MacDonald
UNIT:	
ADDRESS:	
MEETING ATTENDED:	Transparency/Accountability
DATE(S) OF MEETING:	Feb. 17, Truro

			Total
Meals*: <small>(claim only for meals NOT provided)</small>	Breakfast	\$ 17.00	
	Lunch	\$ 17.25	
	Dinner	\$ 45.55	
	Incidentals	\$ 17.30 (only paid if an overnight is required)	
Accommodations:		\$163.05/night maximum (receipt required)	
Travel:	225 <i>(detour)</i>	km @ .46 cents/km	103.50
		Parking	
		Taxi	
		SUBTOTAL	
Carbon Offset Vehicle Travel Fee			<5.00>
		TOTAL	98.50

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Betty MacDonald

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Suite 1304, 1809 Barrington Street, Halifax, NS B3J 3K8
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Fax: (902) 425-5592

2017 UNSM EXPENSE CLAIM

NAME:	<i>Betty MacDonald</i>
UNIT:	
ADDRESS:	
MEETING ATTENDED:	<i>Fcm -</i>
DATE(S) OF MEETING:	<i>March 12 - 17</i>

		Total
Meals*: <small>(claim only for meals NOT provided)</small>	Breakfast	\$ 17.00
	Lunch	\$ 17.25
	Dinner	\$ 45.55
	Incidentals	\$ 17.30 (only paid if an overnight is required)
Accommodations:		\$166.57/night maximum (receipt required)
Travel:		km @ .46 cents/km
	Parking	
	Taxi	
	SUBTOTAL	
Carbon Offset Vehicle Travel Fee		<5.00>
	TOTAL	1023.41

See Attached

Airfare

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2017 UNSM EXPENSE CLAIM

NAME:	Betty MacDonald
UNIT:	
ADDRESS:	
MEETING ATTENDED:	JMAT - At Bible Hill
DATE(S) OF MEETING:	March 7, 2017

			Total
Meals*: <small>(claim only for meals NOT provided)</small>	Breakfast	\$ 17.00	
	Lunch	\$ 17.25	
	Dinner	\$ 45.55	
	Incidentals	\$ 17.30 (only paid if an overnight is required)	
Accommodations:		\$166.57/night maximum (receipt required)	
Travel:	200 km	km @ .46 cents/km	92.00
		Parking	
		Taxi	
		SUBTOTAL	
Carbon Offset Vehicle Travel Fee			<5.00>
		TOTAL	87.00

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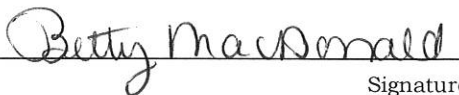
2017 UNSM EXPENSE CLAIM

NAME:	Betty MacDonald
UNIT:	
ADDRESS:	
MEETING ATTENDED:	Solid Waste Priorities Group
DATE(S) OF MEETING:	April 13, East Hants

			Total
Meals*: <small>(claim only for meals NOT provided)</small>	Breakfast	\$ 17.00	
	Lunch	\$ 17.25	
	Dinner	\$ 45.55	
	Incidentals	\$ 17.30 (only paid if an overnight is required)	
Accommodations:		\$166.57/night maximum (receipt required)	
Travel:	104 kms	km @ .46 cents/km	47.84
		Parking	
		Taxi	
		SUBTOTAL	
Carbon Offset Vehicle Travel Fee			<5.00>
		TOTAL	42.84

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2017 UNSM EXPENSE CLAIM

NAME:	Betty MacDermid
UNIT:	
ADDRESS:	
MEETING ATTENDED:	CAO CEO Forum
DATE(S) OF MEETING:	


			Total
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)	114.99
Travel:		km @ .46 cents/km	
		Parking	
		Taxi	
		SUBTOTAL	97.10
Carbon Offset Vehicle Travel Fee			<5.00>
		TOTAL	92.10

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97.10 JW

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2017 UNSM EXPENSE CLAIM

NAME:	Betty MacDonald
UNIT:	
ADDRESS:	
MEETING ATTENDED:	Spring Workshop
DATE(S) OF MEETING:	May 10 - 12

		Total Claimed	Paid by UNSM
Meals*: (claim only for meals NOT provided)	Breakfast	\$ 17.00	X
	Lunch	\$ 17.25 x 2	34.50
	Dinner	\$ 45.55 x 2	91.10
	Incidentals	\$ 17.30 (only paid if an overnight is required) x 2	34.60
Accommodations:	\$166.57/night maximum (receipt required)		153.66.
Travel:	km @ .46 cents/km		
	Flight (Receipt Required)		
	Parking (Receipt Required)		
	Taxi (Receipt Required)		
	SUBTOTAL		
Carbon Offset Vehicle Travel Fee	Only deduct if claiming mileage or flight	<5.00>	
	TOTAL	160.20	153.64

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2017 UNSM EXPENSE CLAIM

NAME:	Betty McDonald
UNIT:	
ADDRESS:	
MEETING ATTENDED:	Priorities
DATE(S) OF MEETING:	(Kempton ns) May 23

			Total Claimed	Paid by UNSM
Meals*: (claim only for meals NOT provided)	Breakfast	\$ 17.00		
	Lunch	\$ 17.25	17.25	
	Dinner	\$ 45.55		
	Incidentals	\$ 17.30 (only paid if an overnight is required)		
Accommodations:		\$166.57/night maximum (receipt required)		
Travel:	236 kms	km @ .46 cents/km	108.56	
		Flight (Receipt Required)		
		Parking (Receipt Required)		
		Taxi (Receipt Required)		
		SUBTOTAL	125.81	125
Carbon Offset Vehicle Travel Fee		Only deduct if claiming mileage or flight	<5.00>	
		TOTAL	120.81	

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2017 UNSM EXPENSE CLAIM

NAME:	Betty MacDonald
UNIT:	
ADDRESS:	
MEETING ATTENDED:	ED Retreat, Fcm Conference
DATE(S) OF MEETING:	May 29 - June 4 2017

		Total Claimed	Paid by UNSM
Meals*: (claim only for meals NOT provided)	Breakfast	\$ 17.00	
	Lunch	\$ 17.25	17.25
	Dinner	\$ 45.55 x 2	91.10
	Incidentals	\$ 17.30 (only paid if an overnight is required) x 6	103.80
Accommodations:		\$166.57/night maximum (receipt required)	
Travel:	76	km @ .46 cents/km	34.96
	baggage ← for	Flight (Receipt Required)	28.75
		Parking (Receipt Required)	
		Taxi (Receipt Required)	44.00
		SUBTOTAL	316.86
Carbon Offset Vehicle Travel Fee		Only deduct if claiming mileage or flight	<5.00>
		TOTAL	311.86

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