

2017 UNSM EXPENSE CLAIM

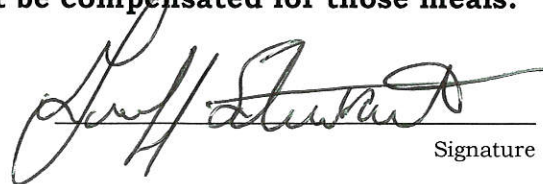
NAME:	Councillor Geoff Stewart
UNIT:	County of Colchester
ADDRESS:	c/o 111 Hwy 289, R. R. #2 Brookfield, NS B0N 1C0
MEETING ATTENDED:	Board of Directors' Meeting
DATE(S) OF MEETING:	March 3 rd , 2017

			Total
Meals*: (claim only for meals NOT provided)	Breakfast	\$ 16.80	
	Lunch	\$ 17.55	17.55
	Dinner	\$ 45.55	
	Incidentals	\$ 17.30 (only paid if an overnight is required)	
Accommodations:		\$163.05/night maximum (receipt required)	
Travel:	172	km @ .46 cents/km	79.12
		Parking	
		Taxi	
		SUBTOTAL	96.67
Carbon Offset Vehicle Travel Fee			<5.00>
		TOTAL	96.67

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

91.67

*** 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:	Councillor Geoff Stewart
UNIT:	County of Colchester
ADDRESS:	c/o 111 Hwy 289, R. R. #2 Brookfield, NS B0N 1C0
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	
	Lunch	\$ 18.05	
	Dinner	\$ 45.95	
	Incidentals	\$ 17.30 (only paid if an overnight is required)	
Accommodations:		\$166.57/night maximum (receipt required)	
Travel:	170	km @ .46 cents/km	78.20
		Parking	
		Taxi	
		SUBTOTAL	
Carbon Offset Vehicle Travel Fee			<5.00>
		TOTAL	

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2017 UNSM EXPENSE CLAIM

NAME:	Councillor Geoff Stewart
UNIT:	County of Colchester
ADDRESS:	c/o 111 Hwy 289, R. R. #2 Brookfield, NS B0N 1C0
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	
	Lunch	\$ 17.25	
	Dinner	\$ 45.55	
	Incidentals	\$ 17.30 (only paid if an overnight is required)	
Accommodations:		\$166.57/night maximum (receipt required)	
Travel:	170	km @ .46 cents/km	
		Flight (Receipt Required)	78.20
		Parking (Receipt Required)	
		Taxi (Receipt Required)	
		SUBTOTAL	
Carbon Offset Vehicle Travel Fee		Only deduct if claiming mileage or flight	<5.00>
		TOTAL	73.20

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2017 UNSM EXPENSE CLAIM

NAME:	Geoff Stewart
UNIT:	
ADDRESS:	
MEETING ATTENDED:	FALL CONFERENCE PLANNING
DATE(S) OF MEETING:	JUNE 28/17

			Total Claimed	Paid by UNSM
Meals*: (claim only for meals NOT provided)	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:	170	km @ .46 cents/km	78.20	
		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	73.20	

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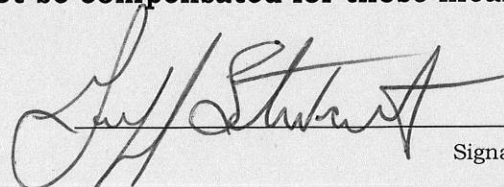
2017 UNSM EXPENSE CLAIM

NAME:	Councillor Geoff Stewart
UNIT:	County of Colchester
ADDRESS:	c/o 111 Hwy 289, R. R. #2 Brookfield, NS B0N 1C0
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		
	Incidentals	\$ 17.30 (only paid if an overnight is required)		
Accommodations:		\$166.57/night maximum (receipt required)		
Travel:	245	km @ .46 cents/km	112.70	
		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	107.70	107.70

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2017 UNSM EXPENSE CLAIM

NAME:	GEOFF STEWART
UNIT:	VICE PRESIDENT
ADDRESS:	111 HWY 289 BROOKFIELD, N.S
MEETING ATTENDED:	MINISTER OF MUNICIPAL AFFAIRS
DATE(S) OF MEETING:	SEPT 20/17 / OCT 5/17

GEOFF STEWART
VICE PRESIDENT
111 HWY 289
BROOKFIELD, N.S
MINISTER OF MUNICIPAL AFFAIRS
SEPT 20/17 / OCT 5/17

			Total Claimed	Paid by UNSM
Meals*: <small>(claim only for meals NOT provided)</small>	Breakfast	\$ 17.00		
	Lunch	\$ 17.25		
	Dinner	\$ 45.55	44.50	
	Incidentals	\$ 17.30 (only paid if an overnight is required)		
Accommodations: <small>UNSM BOARD</small>	OCT 5/17	\$166.57/night maximum (receipt required)	166.57	
Travel:	173	km @ .46 cents/km	79.58	
		Flight (Receipt Required)		
		Parking (Receipt Required)	14.00	
		Taxi (Receipt Required)		
SUBTOTAL			304.95	
Carbon Offset Vehicle Travel Fee		Only deduct if claiming mileage or flight	<5.00>	
TOTAL			299.95	299.95

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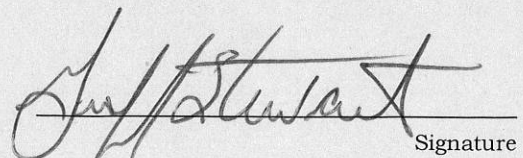
2017 UNSM EXPENSE CLAIM

NAME:	Councillor Geoff Stewart
UNIT:	County of Colchester
ADDRESS:	c/o 111 Hwy 289, R. R. #2 Brookfield, NS B0N 1C0
MEETING ATTENDED:	Board of Directors' Meeting
DATE(S) OF MEETING:	October 5 th , 2017

		Total Claimed	Paid by UNSM
Meals*: (claim only for meals NOT provided)	Breakfast	\$ 19.10	
	Lunch	\$ 18.90	
	Dinner	\$ 47.35	
	Incidentals	\$ 17.30 (only paid if an overnight is required)	
Accommodations:		\$166.57/night maximum (receipt required)	
Travel:	172	km @ .46 cents/km	79.12
		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	74.12

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2017 UNSM EXPENSE CLAIM

NAME:	GEOFF STEWART
UNIT:	VICE PRESIDENT
ADDRESS:	111 HWY 289 BROOKFIELD, N.S. B0N 1C0
MEETING ATTENDED:	ATLANTIC MAYORS CONGRESS - MONCTON
DATE(S) OF MEETING:	OCT 19, 20 - 2017

GEOFF STEWART
 VICE PRESIDENT
 111 HWY 289
 BROOKFIELD, N.S. B0N 1C0
 ATLANTIC MAYORS CONGRESS - MONCTON
 OCT 19, 20 - 2017

		Total Claimed	Paid by UNSM
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)	148.35
Travel:	362.8	km @ .46 cents/km	166.89
		Flight (Receipt Required)	
		Parking (Receipt Required) (TOLLS)	8.00
		Taxi (Receipt Required)	
		SUBTOTAL	323.24
Carbon Offset Vehicle Travel Fee		Only deduct if claiming mileage or flight	<5.00>
		TOTAL	318.24

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