

2017 UNSM EXPENSE CLAIM

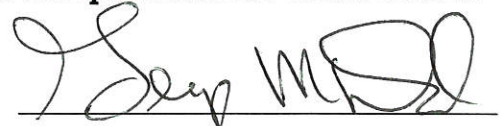
NAME:	Councillor George MacDonald
UNIT:	Cape Breton Regional Municipality
ADDRESS:	c/o 70 MacLeod Road Glace Bay, NS B1A 2Z2
MEETING ATTENDED:	Board of Directors' Meeting
DATE(S) OF MEETING:	March 3 rd , 2017

		Total	
Meals*: (claim only for meals NOT provided)	Breakfast	\$ 17.00	17.00
	Lunch	\$ 17.55	17.55
	Dinner	\$ 45.55	45.55
	Incidentals	\$ 17.30 (only paid if an overnight is required)	17.30
Accommodations:	w 165 ^h \$163.05 /night maximum (receipt required)		163.05
Travel:	km @ .46 cents/km		\$44.
	Parking		—
	Taxi		
	SUBTOTAL		837.50
Carbon Offset Vehicle Travel Fee			<5.00>
	TOTAL		832.50

163.05 Rec.
(receipt \$166.57)

**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

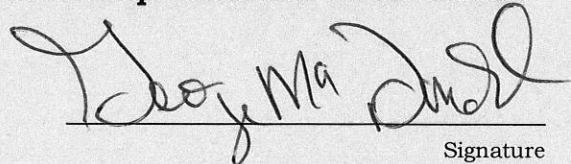
2017 UNSM EXPENSE CLAIM

NAME:	Councillor George MacDonald
UNIT:	Cape Breton Regional Municipality
ADDRESS:	c/o 70 MacLeod Road Glace Bay, NS B1A 2Z2
MEETING ATTENDED:	Board of Directors' Meeting
DATE(S) OF MEETING:	June 16 th , 2017

			Total Claimed	Paid by UNSM
Meals*: <small>(claim only for meals NOT provided)</small>	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)	free room	
Travel:	850 km	km @ .46 cents/km	391.00	
		Flight (Receipt Required)		
		Parking (Receipt Required)		
		Taxi (Receipt Required)		
		SUBTOTAL	488.10	
Carbon Offset Vehicle Travel Fee	Only deduct if claiming mileage or flight		<5.00>	
		TOTAL	488.10 483.10	

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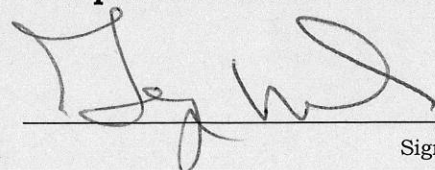
2017 UNSM EXPENSE CLAIM

NAME:	Councillor George MacDonald
UNIT:	Cape Breton Regional Municipality
ADDRESS:	c/o 70 MacLeod Road Glace Bay, NS B1A 2Z2
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)	
Accommodations:		\$166.57/night maximum (receipt required)	
Travel:	960 Km	km @ .46 cents/km	441.60
		Flight (Receipt Required)	
		Parking (Receipt Required)	
		Taxi (Receipt Required)	
		SUBTOTAL	459.65
Carbon Offset Vehicle Travel Fee		Only deduct if claiming mileage or flight	<5.00>
		TOTAL	454.65

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