

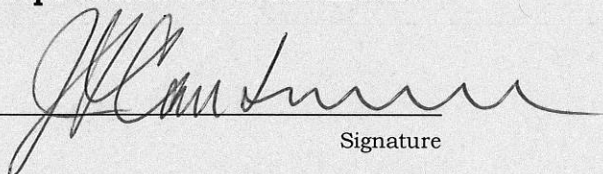
2017 UNSM EXPENSE CLAIM

NAME:	Mayor Jeff Cantwell
UNIT:	Town of Wolfville
ADDRESS:	359 Main Street Wolfville, NS B4P 1A1
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	/
	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:	200	km @ .46 cents/km	92.00
		Parking	/
		Taxi	/
		SUBTOTAL	
Carbon Offset Vehicle Travel Fee			<5.00>
		TOTAL	104.55

**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

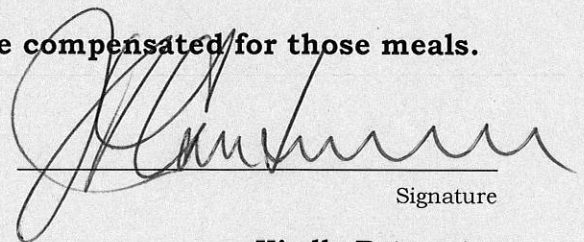
2017 UNSM EXPENSE CLAIM

NAME:	Mayor Jeff Cantwell
UNIT:	Town of Wolfville
ADDRESS:	359 Main Street Wolfville, NS B4P 1A1
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)	166.57
Travel:	200	km @ .46 cents/km	92.00
		Parking	—
		Taxi	—
		SUBTOTAL	357.02
Carbon Offset Vehicle Travel Fee			<5.00>
		TOTAL	352.02

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2017

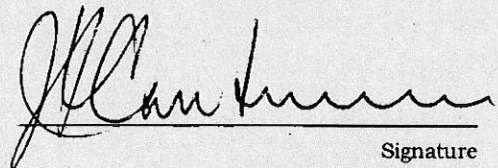
2016 UNSM EXPENSE CLAIM

NAME:	JEFF CANTWELL
UNIT:	TOWN OF WOLFVILLE
ADDRESS:	
MEETING ATTENDED:	MLA'S BREAKFAST
DATE(S) OF MEETING:	APRIL 26, 2017

			Total
Meals*: (claim only for meals NOT provided)	Breakfast	\$ 16.80	0
	Lunch	\$ 17.00	0
	Dinner	\$ 45.00 45.55	45.00
	Incidentals	\$ 17.30 (only paid if an overnight is required)	0
Accommodations:		\$163.05/night maximum (receipt required)	163.05 166.57
Travel:	200	km @ .46 cents/km	92.00
		Parking	0
		Taxi	0
		SUBTOTAL	304.12
Carbon Offset Vehicle Travel Fee			<5.00>
		TOTAL	299.12 gw

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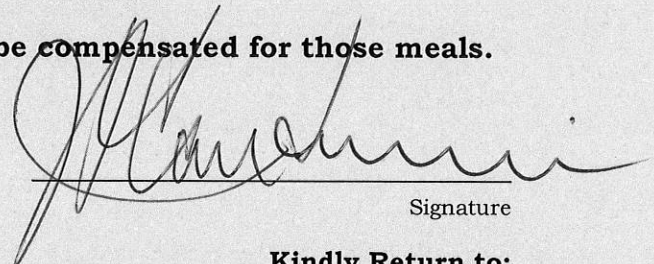
2017 UNSM EXPENSE CLAIM

NAME:	Mayor Jeff Cantwell
UNIT:	Town of Wolfville
ADDRESS:	359 Main Street Wolfville, NS B4P 1A1
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)	166.57	
Travel:		km @ .46 cents/km	92.00	
		Flight (Receipt Required)	—	
		Parking (Receipt Required)	—	
		Taxi (Receipt Required)	—	
		SUBTOTAL	172.85	
Carbon Offset Vehicle Travel Fee		Only deduct if claiming mileage or flight	<5.00>	
		TOTAL	166.85	

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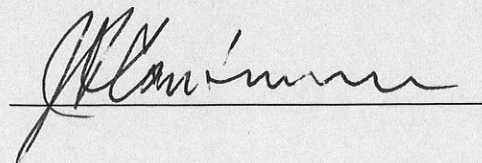
2017 UNSM EXPENSE CLAIM

NAME:	JEFF CANTWELL
UNIT:	
ADDRESS:	WOLFVILLE
MEETING ATTENDED:	FALL CONFERENCE PLANNING.
DATE(S) OF MEETING:	JUNE 28/2017

			Total Claimed	Paid by UNSM
Meals*: (claim only for meals NOT provided)	Breakfast	\$ 17.00	0	
	Lunch	\$ 17.25	0	
	Dinner	\$ 45.55	0	
	Incidentals	\$ 17.30 (only paid if an overnight is required)	17.30	
Accommodations:		\$166.57/night maximum (receipt required)	0	
Travel:	100x 2	km @ .46 cents/km	92.00	
		Flight (Receipt Required)	0	
		Parking (Receipt Required)	0	
		Taxi (Receipt Required)	0	
		SUBTOTAL	109.30	
Carbon Offset Vehicle Travel Fee		Only deduct if claiming mileage or flight	<5.00>	
		TOTAL	104.30	

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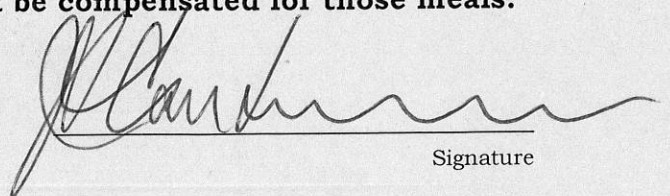
2017 UNSM EXPENSE CLAIM

NAME:	Mayor Jeff Cantwell
UNIT:	Town of Wolfville
ADDRESS:	359 Main Street Wolfville, NS B4P 1A1
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	\$ 19.10	19.10	
	Lunch	\$ 18.90	18.90	
	Dinner	\$ 47.35	—	
	Incidentals	\$ 17.30 (only paid if an overnight is required)	17.30	
Accommodations:		\$166.57/night maximum (receipt required)	166.57	
Travel:	200	km @ .46 cents/km	92.00	
		Flight (Receipt Required)	—	
		Parking (Receipt Required)	—	
		Taxi (Receipt Required)	—	
		SUBTOTAL	313.87	
Carbon Offset Vehicle Travel Fee		Only deduct if claiming mileage or flight	<5.00>	
		TOTAL	308.87	

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