

2017 UNSM EXPENSE CLAIM

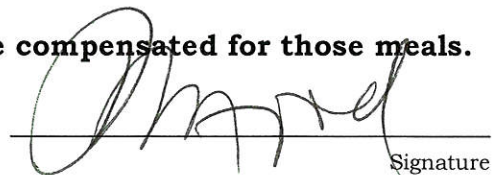
NAME:	Mayor Pam Mood
UNIT:	Town of Yarmouth
ADDRESS:	c/o 23 Chestnut Street Yarmouth, NS B5A 2N5
MEETING ATTENDED:	Board of Directors' Meeting
DATE(S) OF MEETING:	March 3 rd , 2017

		Total
Meals*: (claim only for meals NOT provided)	Breakfast	\$ 17.00
	Lunch	\$ 17.55
	Dinner	\$ 45.55
	Incidentals	\$ 17.30 (only paid if an overnight is required)
Accommodations:	<i>216.57</i> \$163.05 /night maximum (receipt required)	163.05 <i>166.57</i>
Travel:	<i>622</i> km @ .46 cents/km	<i>286.12</i>
	Parking	—
	Taxi	—
	SUBTOTAL	—
Carbon Offset Vehicle Travel Fee		<5.00>
	TOTAL	<i>541.57</i>

**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.

*\$383.52 to Pam - 57 (378.52)
~~163.05~~ to Town of Yarmouth
166.57*


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

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2017 UNSM EXPENSE CLAIM


NAME:	Mayor Pam Mood
UNIT:	Town of Yarmouth
ADDRESS:	c/o 23 Chestnut Street Yarmouth, NS B5A 2N5
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)	166.57
Travel:	622 km @ .46 cents/km	286.12
	Parking	/
	Taxi	/
	SUBTOTAL	551.14
Carbon Offset Vehicle Travel Fee		<5.00>
	TOTAL	546.14

**ALL CLAIMS MUST BE SUBMITTED TO THE UNSM OFFICE
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*** If any meals have been provided, you will not be compensated for those meals.**

*2 cheques
1) 166.57 (hotel)
payable to Town of Yarmouth
2) Rest to Pam
Thank you!*



Signature

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*384.57 Pam
-5.
379.57.
166.57 - You.*


2017 UNSM EXPENSE CLAIM

NAME:	Mayor Pam Mood
UNIT:	Town of Yarmouth
ADDRESS:	c/o 23 Chestnut Street Yarmouth, NS B5A 2N5
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)	<i>used coupon</i>	
Travel:	<i>622km</i>	km @ .46 cents/km	<i>286.12</i>	
		Flight (Receipt Required)	-	
		Parking (Receipt Required)	-	
		Taxi (Receipt Required)	-	
		SUBTOTAL	<i>383.22</i>	
Carbon Offset Vehicle Travel Fee	Only deduct if claiming mileage or flight		<5.00>	
		TOTAL	<i>378.22</i>	

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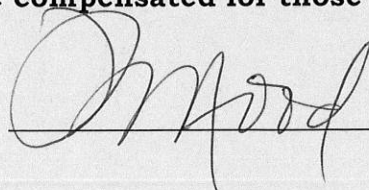
NAME:	Mayor Pam Mood
UNIT:	Town of Yarmouth
ADDRESS:	c/o 23 Chestnut Street Yarmouth, NS B5A 2N5
MEETING ATTENDED:	Board of Directors' Meeting
DATE(S) OF MEETING:	August 16 th & 17 th , 2017

			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)	17.30	
Accommodations:		\$166.57/night maximum (receipt required)	/	
Travel:	540	km @ .46 cents/km	248.40	
		Flight (Receipt Required)	/	
		Parking (Receipt Required)	/	
		Taxi (Receipt Required)	/	
		SUBTOTAL	248.40	265.70
Carbon Offset Vehicle Travel Fee		Only deduct if claiming mileage or flight	<5.00>	
		TOTAL	243.40	

260.70 gw

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 Signature

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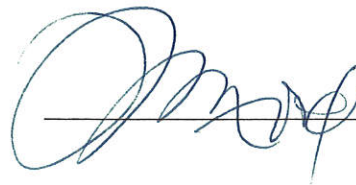
NAME:	Pam mood
UNIT:	TOWN OF YARMOUTH
ADDRESS:	400 main st Yarmouth BSA 2NS
MEETING ATTENDED:	UNSM Resolutions Committee
DATE(S) OF MEETING:	Oct 26/17.

			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	47.35	
	Incidentals	\$ 17.30 (only paid if an overnight is required)	17.30	
Accommodations:		\$166.57/night maximum (receipt required)	166.57	
Travel:	622 km @ .46 cents/km		286.12	
	Flight (Receipt Required)		-	
	Parking (Receipt Required)		-	
	Taxi (Receipt Required)		-	
	SUBTOTAL		555.34	
Carbon Offset Vehicle Travel Fee	Only deduct if claiming mileage or flight		<5.00>	
	TOTAL		550.34	

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WITHIN 30 DAYS AFTER THE MEETING**

* If any meals have been provided, you will not be compensated for those meals.

★ Please do 2 cheques
 1) \$166.57 to Town of Yarmouth
 2) Remainder to me ☺



Signature

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555.34

PAM

388.77 TOTAL

383.77