

2017 UNSM EXPENSE CLAIM

NAME:	Warden Jim Smith
UNIT:	District of East Hants
ADDRESS:	230-15 Commerce Court Elmsdale, NS B2S 3K5
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)	73.60
Travel:	160 km	km @ .46 cents/km	
		Parking	
		Taxi	
		SUBTOTAL	91.15
Carbon Offset Vehicle Travel Fee			<5.00>
		TOTAL	91.15

**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

86.15

2017 UNSM EXPENSE CLAIM


NAME:	Warden Jim Smith
UNIT:	District of East Hants
ADDRESS:	230-15 Commerce Court Elmsdale, NS B2S 3K5
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	18.05
	Dinner	\$ 45.95	
	Incidentals	\$ 17.30 (only paid if an overnight is required)	
Accommodations:		\$166.57/night maximum (receipt required)	
Travel:	88	km @ .46 cents/km	40.98
		Parking	
		Taxi	
		SUBTOTAL	59.03
Carbon Offset Vehicle Travel Fee			<5.00>
		TOTAL	63.53

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54.03

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2017 UNSM EXPENSE CLAIM


NAME:	Warden Jim Smith
UNIT:	District of East Hants
ADDRESS:	230-15 Commerce Court Elmsdale, NS B2S 3K5
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	17.25
	Dinner	\$ 45.55	
	Incidentals	\$ 17.30 (only paid if an overnight is required)	
Accommodations:		\$166.57/night maximum (receipt required)	
Travel:	96	km @ .46 cents/km	44.16
		Flight (Receipt Required)	
		Parking (Receipt Required)	
		Taxi (Receipt Required)	
		SUBTOTAL	61.41
Carbon Offset Vehicle Travel Fee	Only deduct if claiming mileage or flight		<5.00>
		TOTAL	61.41

56.41

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