

2018 UNSM EXPENSE CLAIM

NAME:	Warden Timothy Habinski
UNIT:	County of Annapolis
ADDRESS:	P. O. Box 100 Annapolis Royal, NS B0S 1A0
MEETING ATTENDED:	Board of Directors' Meeting
DATE(S) OF MEETING:	January 26 th , 2018

			Total Claimed	Paid by UNSM
Meals*: (claim only for meals NOT provided)	Breakfast	\$ 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)	150.09	
Travel:	km @ .46 cents/km	378	173.88	
	Flight (Receipt Required)			
	Parking (Receipt Required)		25.30	
	Taxi (Receipt Required)		10.84	
	SUBTOTAL		443.06	
Carbon Offset Vehicle Travel Fee	Only deduct if claiming mileage or flight		<5.00>	
	TOTAL		443.06	

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

438.06

* 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

2018 UNSM EXPENSE CLAIM

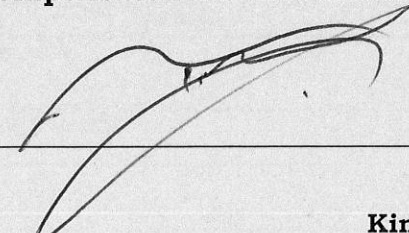
NAME:	T. Habinski
UNIT:	Annapolis County
ADDRESS:	
MEETING ATTENDED:	UNSM BOARD
DATE(S) OF MEETING:	March 2/2018

			Total Claimed	Paid by UNSM
Meals*: (claim only for meals NOT provided)	Breakfast	\$ 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)	159.60	
Travel:	km @ .46 cents/km		173.88	
	Flight (Receipt Required)			
	Parking (Receipt Required)		25.30	
	Taxi (Receipt Required)			
	SUBTOTAL		442.33	
Carbon Offset Vehicle Travel Fee	Only deduct if claiming mileage or flight		<5.00>	
	TOTAL		442.33	

437.33

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NAME:	Warden Timothy Habinski
UNIT:	County of Annapolis
ADDRESS:	P. O. Box 100 Annapolis Royal, NS B0S 1A0
MEETING ATTENDED:	Board of Directors' Meeting
DATE(S) OF MEETING:	April 13 th , 2018

			Total Claimed	Paid by UNSM
Meals*: (claim only for meals NOT provided)	Breakfast	\$ 19.45	19.45	
	Lunch	\$ 19.20	19.20	
	Dinner	\$ 48.15	48.15	
	Incidentals	\$ 17.30 (only paid if an overnight is required)	17.30	
Accommodations:		\$166.57/night maximum (receipt required)		
Travel:	km @ .46 cents/km	378	173.88	
	Flight (Receipt Required)		-	
	Parking (Receipt Required)		-	
	Taxi (Receipt Required)		-	
	SUBTOTAL		277.98	
Carbon Offset Vehicle Travel Fee	Only deduct if claiming mileage or flight		<5.00>	
	TOTAL		272.98	

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