

## 2018 UNSM EXPENSE CLAIM

<b>NAME:</b>	Councillor Clarence Prince
<b>UNIT:</b>	Cape Breton Regional Municipality
<b>ADDRESS:</b>	c/o 9 Cambridge Avenue Sydney Mines, NS B1V 2G4
<b>MEETING ATTENDED:</b>	Board of Directors' Meeting
<b>DATE(S) OF MEETING:</b>	March 2 <sup>nd</sup> , 2018

			<b>Total Claimed</b>	<b>Paid by UNSM</b>
<b>Meals*:</b> (claim only for meals NOT provided)	Breakfast	\$ 19.10		
	Lunch	\$ 18.90		
	Dinner	\$ 47.35	47.35	
	Incidentals	\$ 17.30 (only paid if an overnight is required)	17.30	
<b>Accommodations:</b>		\$166.57/night maximum (receipt required)	154.84	
<b>Travel:</b>	850	km @ .46 cents/km	391.00	
		Flight (Receipt Required)		
		Parking (Receipt Required)		
		Taxi (Receipt Required)		
		SUBTOTAL	610.49	
<b>Carbon Offset Vehicle Travel Fee</b>	Only deduct if claiming mileage or flight		<5.00>	
		TOTAL	605.49 ✓	

**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

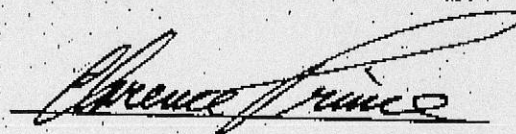
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<b>UNIT:</b>	Cape Breton Regional Municipality
<b>ADDRESS:</b>	c/o 9 Cambridge Avenue Sydney Mines, NS B1V 2G4
<b>MEETING ATTENDED:</b>	Board of Directors' Meeting
<b>DATE(S) OF MEETING:</b>	April 13 <sup>th</sup> , 2018

		Total Claimed	Paid by UNSM
<b>Meals*:</b> <small>(claim only for meals NOT provided)</small>	Breakfast	\$ 19.45	
	Lunch	\$ 19.20	19.20
	Dinner	\$ 48.15	48.15
	Incidentals	\$ 17.30 (only paid if an overnight is required)	17.30
<b>Accommodations:</b>		\$166.57/night maximum (receipt required)	166.57
<b>Travel:</b>	850	km @ .46 cents/km	391.00
		Flight (Receipt Required)	
		Parking (Receipt Required)	
		Taxi (Receipt Required)	12.00
		SUBTOTAL	654.22
<b>Carbon Offset Vehicle Travel Fee</b>		Only deduct if claiming mileage or flight.	<5.00>
		TOTAL	649.22

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<b>UNIT:</b>	Cape Breton Regional Municipality
<b>ADDRESS:</b>	c/o 9 Cambridge Avenue Sydney Mines, NS B1V 2G4
<b>MEETING ATTENDED:</b>	Municipal Indicators Review Committee
<b>DATE(S) OF MEETING:</b>	May 3 <sup>rd</sup> , 2018

			Total Claimed	Paid by UNSM
<b>Meals*:</b> (claim only for meals NOT provided)	Breakfast	\$ 19.45		
	Lunch	\$ 19.20	19.20	
	Dinner	\$ 48.15	48.15	
	Incidentals	\$ 17.30 (only paid if an overnight is required)	17.30	
<b>Accommodations:</b>		\$166.57/night maximum (receipt required)	166.57	
<b>Travel:</b>	850	km @ .46 cents/km	391.00	
		Flight (Receipt Required)		
		Parking (Receipt Required)		
		Taxi (Receipt Required)		
		SUBTOTAL	642.22	
<b>Carbon Offset Vehicle Travel Fee</b>	Only deduct if claiming mileage or flight		<5.00>	
		TOTAL	637.22	

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