

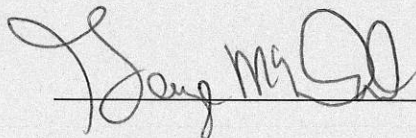
2018 UNSM EXPENSE CLAIM

NAME:	George MacDonald
UNIT:	
ADDRESS:	70 MacLeod Rd Glace Bay NS B1A 2Z2
MEETING ATTENDED:	(Municipality Board Table)
DATE(S) OF MEETING:	(January 24 / 2018) - Jan 25

			Total Claimed	Paid by UNSM
Meals*: <small>(claim only for meals NOT provided)</small>	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)	214.74	
Travel:		km @ .46 cents/km (Covered in Board Table)		
		Flight (Receipt Required)		
		Parking (Receipt Required)	—	
		Taxi (Receipt Required)	—	
		SUBTOTAL		
Carbon Offset Vehicle Travel Fee		Only deduct if claiming mileage or flight	<5.00>	
		TOTAL	317.39	

**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

Note: I had to come up on Wednesday, Jan 24th stayed until Friday: (Hotel & Meals - divided.)

2018 UNSM EXPENSE CLAIM

NAME:	Councillor George MacDonald
UNIT:	Cape Breton Regional Municipality
ADDRESS:	c/o 70 MacLeod Road Glace Bay, NS B1A 2Z2
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	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)	214.74	
Travel:	850	km @ .46 cents/km	391.00	
		Flight (Receipt Required)		
		Parking (Receipt Required)		
		Taxi (Receipt Required)		
		SUBTOTAL		
Carbon Offset Vehicle Travel Fee	Only deduct if claiming mileage or flight		<5.00>	
		TOTAL	703.39	

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2018 UNSM EXPENSE CLAIM

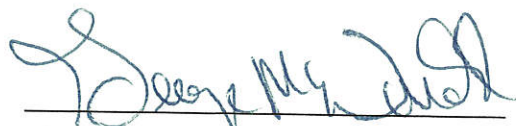
NAME:	Councillor George MacDonald
UNIT:	Cape Breton Regional Municipality
ADDRESS:	c/o 70 MacLeod Road Glace Bay, NS B1A 2Z2
MEETING ATTENDED:	Board of Directors' Meeting
DATE(S) OF MEETING:	March 2 nd , 2018

			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:	850	km @ .46 cents/km	391.	
		Flight (Receipt Required)		
		Parking (Receipt Required)		
		Taxi (Receipt Required)		
		SUBTOTAL	660.22	
Carbon Offset Vehicle Travel Fee	Only deduct if claiming mileage or flight		<5.00>	
		TOTAL	660.22	

655.22 gw

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

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