

## 2018 UNSM EXPENSE CLAIM

<b>NAME:</b>	
<b>UNIT:</b>	
<b>ADDRESS:</b>	
<b>MEETING ATTENDED:</b>	
<b>DATE(S) OF MEETING:</b>	

**NAME:** GEOFF STEWART  
**UNIT:** UNSM PRESIDENT  
**ADDRESS:** 111 HWY 289  
 BROOKFIELD, WIS  
 BOX 100  
**MEETING ATTENDED:** SOLID WASTE CHAIRS / MINISTER OF ENVIRONMENT  
**DATE(S) OF MEETING:** JAN 11/18

			Total Claimed	Paid by UNSM
<b>Meals*:</b> (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)		
<b>Accommodations:</b>		\$166.57/night maximum (receipt required)		
<b>Travel:</b>	170	km @ .46 cents/km	78.20	
		Flight (Receipt Required)		
		Parking (Receipt Required)	16.00	
		Taxi (Receipt Required)		
SUBTOTAL			111.45	
<b>Carbon Offset Vehicle Travel Fee</b>		Only deduct if claiming mileage or flight	<5.00>	
TOTAL			106.45	11

**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.

## 2018 UNSM EXPENSE CLAIM

<b>NAME:</b>	Geoff Stewart
<b>UNIT:</b>	UNSM PRESIDENT
<b>ADDRESS:</b>	111 HWY 289 BROOKFIELD, N.S Box 100
<b>MEETING ATTENDED:</b>	MINISTERS ROUNDTABLE
<b>DATE(S) OF MEETING:</b>	JAN 24 / 18

			Total Claimed	Paid by UNSM
<b>Meals*:</b> (claim only for meals NOT provided)	Breakfast	\$ 17.00		
	Lunch	\$ 17.25		
	Dinner	\$ 45.55		
	Incidentals	\$ 17.30 (only paid if an overnight is required)		
<b>Accommodations:</b>		\$166.57/night maximum (receipt required)		
<b>Travel:</b>	172	km @ .46 cents/km	79.12	
		Flight (Receipt Required)		
		Parking (Receipt Required)	15.35	
		Taxi (Receipt Required)		
			SUBTOTAL	94.47
<b>Carbon Offset Vehicle Travel Fee</b>		Only deduct if claiming mileage or flight	<5.00>	
			TOTAL	89.47

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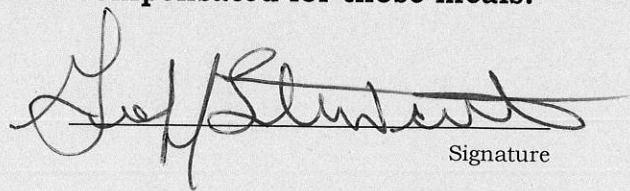
## 2018 UNSM EXPENSE CLAIM

<b>NAME:</b>	Councillor Geoff Stewart
<b>UNIT:</b>	County of Colchester
<b>ADDRESS:</b>	c/o 111 Hwy 289, R. R. #2 Brookfield, NS B0N 1C0
<b>MEETING ATTENDED:</b>	Board of Directors' Meeting
<b>DATE(S) OF MEETING:</b>	January 26 <sup>th</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		
	Incidentals	\$ 17.30 (only paid if an overnight is required)		
<b>Accommodations:</b>		\$166.57/night maximum (receipt required)		
<b>Travel:</b>	173	km @ .46 cents/km	79.58	
		Flight (Receipt Required)		
		Parking (Receipt Required)		
		Taxi (Receipt Required)		
		SUBTOTAL		
<b>Carbon Offset Vehicle Travel Fee</b>		Only deduct if claiming mileage or flight	<5.00>	
		TOTAL	74.58	

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 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

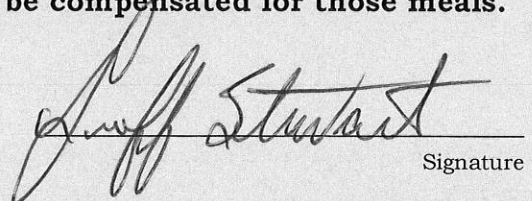
## 2018 UNSM EXPENSE CLAIM

<b>NAME:</b>	Councillor Geoff Stewart
<b>UNIT:</b>	County of Colchester
<b>ADDRESS:</b>	c/o 111 Hwy 289, R. R. #2 Brookfield, NS B0N 1C0
<b>MEETING ATTENDED:</b>	Board of Directors' Meeting
<b>DATE(S) OF MEETING:</b>	March 2 <sup>nd</sup> , 2018

		Total Claimed	Paid by UNSM
<b>Meals*:</b> <small>(claim only for meals NOT provided)</small>	Breakfast	\$ 19.10	
	Lunch	\$ 18.90	
	Dinner	\$ 47.35	
	Incidentals	\$ 17.30 (only paid if an overnight is required)	
<b>Accommodations:</b>		\$166.57/night maximum (receipt required)	
<b>Travel:</b>	173	km @ .46 cents/km	79.58
		Flight (Receipt Required)	
		Parking (Receipt Required)	
		Taxi (Receipt Required)	
		SUBTOTAL	
<b>Carbon Offset Vehicle Travel Fee</b>		Only deduct if claiming mileage or flight	<5.00>
		TOTAL	74.58

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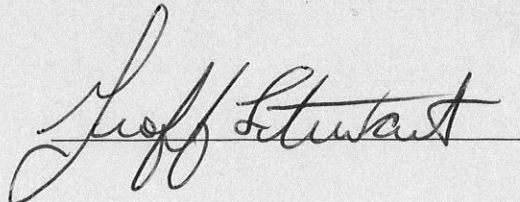
## 2018 UNSM EXPENSE CLAIM

NAME:	GEOFF STEWART		
UNIT:	PRESIDENT		
ADDRESS:	111 HWY 289 BROOKFIELD, N.S. BON 100		
MEETING ATTENDED:	CAP NS REALTORS	REALTORS ASSOC	
DATE(S) OF MEETING:	MAR 5/18	MAR 6/18	

			Total Claimed	Paid by UNSM
<b>Meals*:</b> (claim only for meals NOT provided)	Breakfast	\$ 19.10		
	Lunch	\$ 18.90		
	Dinner	\$ 47.35		
	Incidentals	\$ 17.30 (only paid if an overnight is required)		
<b>Accommodations:</b>		\$166.57/night maximum (receipt required)		
<b>Travel:</b>	339	km @ .46 cents/km	155.94	
		Flight (Receipt Required)		
		Parking (Receipt Required)	12.00	
		Taxi (Receipt Required)		
		SUBTOTAL	167.94	
<b>Carbon Offset Vehicle Travel Fee</b>		Only deduct if claiming mileage or flight	<5.00>	
		TOTAL	162.94	

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## 2018 UNSM EXPENSE CLAIM

<b>NAME:</b>	GEOFF STEWART
<b>UNIT:</b>	PRESIDENT UNSM
<b>ADDRESS:</b>	111 HWY 289 BROOKFIELD BON 1C0
<b>MEETING ATTENDED:</b>	PROV FUNDING
<b>DATE(S) OF MEETING:</b>	MAR 15/8

			Total Claimed	Paid by UNSM
<b>Meals*:</b> (claim only for meals NOT provided)	Breakfast	\$ 19.10		
	Lunch	\$ 18.90		
	Dinner	\$ 47.35		
	Incidentals	\$ 17.30 (only paid if an overnight is required)		
<b>Accommodations:</b>		\$166.57/night maximum (receipt required)		
<b>Travel:</b>	172	km @ .46 cents/km	79.12	
		Flight (Receipt Required)		
		Parking (Receipt Required)	16.00	
		Taxi (Receipt Required)		
		SUBTOTAL	95.12	
<b>Carbon Offset Vehicle Travel Fee</b>		Only deduct if claiming mileage or flight	<5.00>	
		TOTAL	90.12	

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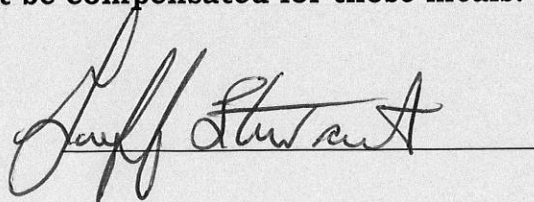
## 2018 UNSM EXPENSE CLAIM

<b>NAME:</b>	GEOFF STEWART
<b>UNIT:</b>	PRESIDENT UNSM
<b>ADDRESS:</b>	111 HWY 289 BROOKFIELD, N.S. BONICO
<b>MEETING ATTENDED:</b>	PROVINCIAL BUDGET
<b>DATE(S) OF MEETING:</b>	MAR 20/18

			Total Claimed	Paid by UNSM
<b>Meals*:</b> (claim only for meals NOT provided)	Breakfast	\$ 19.10		
	Lunch	\$ 18.90		
	Dinner	\$ 47.35		
	Incidentals	\$ 17.30 (only paid if an overnight is required)		
<b>Accommodations:</b>		\$166.57/night maximum (receipt required)		
<b>Travel:</b>	174 km @ .46 cents/km		80.04	
	Flight (Receipt Required)			
	Parking (Receipt Required)		16.00	
	Taxi (Receipt Required)			
	SUBTOTAL		96.04	
<b>Carbon Offset Vehicle Travel Fee</b>	Only deduct if claiming mileage or flight		<5.00>	
	TOTAL		91.04	

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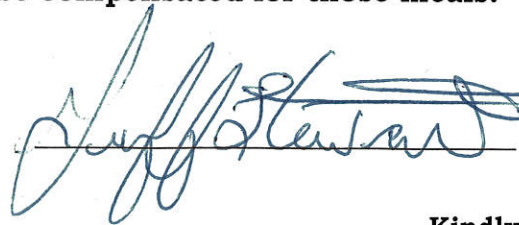
## 2018 UNSM EXPENSE CLAIM

<b>NAME:</b>	Geoff Stewart
<b>TITLE:</b>	PRESIDENT UNSM
<b>ADDRESS:</b>	111 HWY 289 BROOKFIELD, N.S Box 100
<b>MEETING ATTENDED:</b>	LAW AMENDMENTS PRESENTATION
<b>DATE(S) OF MEETING:</b>	MAR 26/18

			Total Claimed	Paid by UNSM
<b>Meals*:</b> (claim only for meals NOT provided)	Breakfast	\$ 19.10		
	Lunch	\$ 18.90		
	Dinner	\$ 47.35		
	Incidentals	\$ 17.30 (only paid if an overnight is required)		
<b>Accommodations:</b>		\$166.57/night maximum (receipt required)		
<b>Travel:</b>	173	km @ .46 cents/km	79.58	
		Flight (Receipt Required)		
		Parking (Receipt Required)	16.00	
		Taxi (Receipt Required)		
		SUBTOTAL	95.58	
<b>Carbon Offset Vehicle Travel Fee</b>		Only deduct if claiming mileage or flight	<5.00>	
		TOTAL	90.58	

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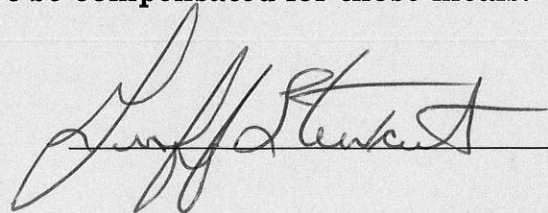
## 2018 UNSM EXPENSE CLAIM

<b>NAME:</b>	GEOFF STEWART
<b>UNIT:</b>	PRESIDENT
<b>ADDRESS:</b>	111 HWY 289 BROOKFIELD B30W 1C0
<b>MEETING ATTENDED:</b>	MUNICIPAL MODERNIZATION
<b>DATE(S) OF MEETING:</b>	APRIL 4/18

			Total Claimed	Paid by UNSM
<b>Meals*:</b> (claim only for meals NOT provided)	Breakfast	\$ 19.45		
	Lunch	\$ 19.20		
	Dinner	\$ 48.15		
	Incidentals	\$ 17.30 (only paid if an overnight is required)		
<b>Accommodations:</b>		\$166.57/night maximum (receipt required)		
<b>Travel:</b>	173	km @ .46 cents/km	79.58	
		Flight (Receipt Required)		
		Parking (Receipt Required)	16.00	
		Taxi (Receipt Required)		
		SUBTOTAL	99.58	
<b>Carbon Offset Vehicle Travel Fee</b>		Only deduct if claiming mileage or flight	<5.00>	
		TOTAL	90.58	

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## 2018 UNSM EXPENSE CLAIM

<b>NAME:</b>	Geoff Stewart
<b>UNIT:</b>	PRESIDENT
<b>ADDRESS:</b>	111 HWY 289 BROOKFIELD BUN 1C0
<b>MEETING ATTENDED:</b>	FED-PROU FUNDING ANNOUNCEMENT
<b>DATE(S) OF MEETING:</b>	APRIL 10/18

			Total Claimed	Paid by UNSM
<b>Meals*:</b> (claim only for meals NOT provided)	Breakfast	\$ 19.45		
	Lunch	\$ 19.20		
	Dinner	\$ 48.15		
	Incidentals	\$ 17.30 (only paid if an overnight is required)		
<b>Accommodations:</b>		\$166.57/night maximum (receipt required)		
<b>Travel:</b>	173	km @ .46 cents/km	79.58	
		Flight (Receipt Required)		
		Parking (Receipt Required)	16.00	
		Taxi (Receipt Required)		
		SUBTOTAL	95.58	
<b>Carbon Offset Vehicle Travel Fee</b>		Only deduct if claiming mileage or flight	<5.00>	
		TOTAL	90.58	

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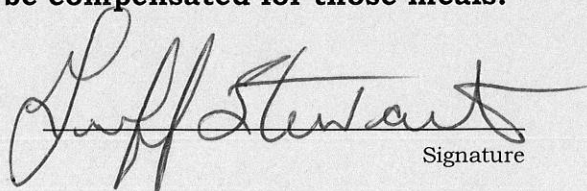
## 2018 UNSM EXPENSE CLAIM

<b>NAME:</b>	Councillor Geoff Stewart
<b>UNIT:</b>	County of Colchester
<b>ADDRESS:</b>	c/o 111 Hwy 289, R. R. #2 Brookfield, NS B0N 1C0
<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> (claim only for meals NOT provided)	Breakfast	\$ 19.45	
	Lunch	\$ 19.20	
	Dinner	\$ 48.15	
	Incidentals	\$ 17.30 (only paid if an overnight is required)	
<b>Accommodations:</b>		\$166.57/night maximum (receipt required)	
<b>Travel:</b>	173	km @ .46 cents/km	79.58
		Flight (Receipt Required)	
		Parking (Receipt Required)	
		Taxi (Receipt Required)	
		SUBTOTAL	79.58
<b>Carbon Offset Vehicle Travel Fee</b>		Only deduct if claiming mileage or flight	<5.00>
		TOTAL	74.58

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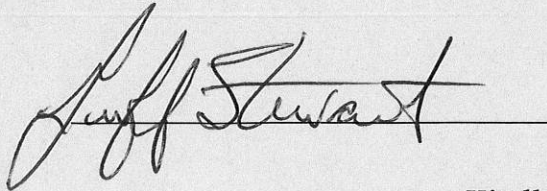
## 2018 UNSM EXPENSE CLAIM

<b>NAME:</b>	Geoff Stewart
<b>UNIT:</b>	PRESIDENT
<b>ADDRESS:</b>	111 HWY 289 BROOKFIELD, NS
<b>MEETING ATTENDED:</b>	SOUTH SHORE HRM REGIONAL
<b>DATE(S) OF MEETING:</b>	APRIL 23/18

		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	<del>48.15</del>
	Incidentals	\$ 17.30 (only paid if an overnight is required)	
<b>Accommodations:</b>	\$166.57/night maximum (receipt required)	\$109.25	
<b>Travel:</b>	356 km @ .46 cents/km	\$163.76	
	Flight (Receipt Required)		
	Parking (Receipt Required)		
	Taxi (Receipt Required)		
	SUBTOTAL	\$292.21	
<b>Carbon Offset Vehicle Travel Fee</b>	Only deduct if claiming mileage or flight	<5.00>	
	TOTAL	287.21	

**ALL CLAIMS MUST BE SUBMITTED TO THE UNSM OFFICE  
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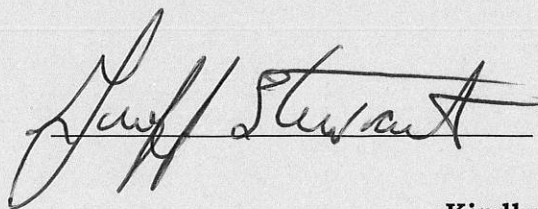
## 2018 UNSM EXPENSE CLAIM

<b>NAME:</b>	Geoff Stewart
<b>UNIT:</b>	PRESIDENT
<b>ADDRESS:</b>	111 HWY 289 BROOKFIELD, N.S.
<b>MEETING ATTENDED:</b>	POSITION INTERVIEWS
<b>DATE(S) OF MEETING:</b>	APRIL 25 / 18

			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)		
<b>Accommodations:</b>		\$166.57/night maximum (receipt required)		
<b>Travel:</b>	173	km @ .46 cents/km	\$ 79.58	
		Flight (Receipt Required)		
		Parking (Receipt Required)	\$ 16.00	
		Taxi (Receipt Required)		
		SUBTOTAL	\$ 162.93	
<b>Carbon Offset Vehicle Travel Fee</b>		Only deduct if claiming mileage or flight	<5.00>	
		TOTAL	\$ 157.93	

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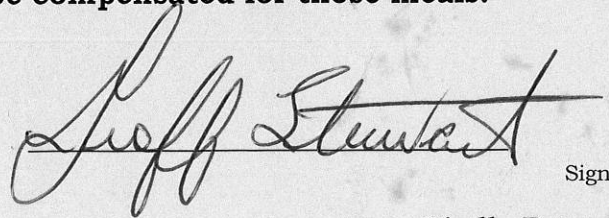
## 2018 UNSM EXPENSE CLAIM

<b>NAME:</b>	GEOFF STEWART
<b>UNIT:</b>	PRESIDENT
<b>ADDRESS:</b>	111 HWY 289 BROOKFIELD, NS
<b>MEETING ATTENDED:</b>	APRIL 25-27
<b>DATE(S) OF MEETING:</b>	MAYORS CONGRESS - VALLEY REGIONAL MEETING 6

			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)		
<b>Accommodations:</b>		\$166.57/night maximum (receipt required)	\$164.22	
<b>Travel:</b>	252	km @ .46 cents/km	\$115.92	
		Flight (Receipt Required)		
		Parking (Receipt Required)		
		Taxi (Receipt Required)		
		SUBTOTAL	\$347.49	
<b>Carbon Offset Vehicle Travel Fee</b>		Only deduct if claiming mileage or flight	<5.00>	
		TOTAL	\$342.49	

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WITHIN 30 DAYS AFTER THE MEETING**

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## 2018 UNSM EXPENSE CLAIM

<b>NAME:</b>	Geoff Stewart
<b>UNIT:</b>	PRESIDENT
<b>ADDRESS:</b>	111 HWY 289 BROOKFIELD, N.S Box 100
<b>MEETING ATTENDED:</b>	CAPE BRETON / STRAIT REGIONAL MEETING
<b>DATE(S) OF MEETING:</b>	APRIL 30/18

			Total Claimed	Paid by UNSM	
<b>Meals*:</b> <small>(claim only for meals NOT provided)</small>	Breakfast	\$ 19.45	\$17.00		
	Lunch	\$ 19.20			
	Dinner	\$ 48.15			\$42.00
	Incidentals	\$ 17.30 (only paid if an overnight is required)			
<b>Accommodations:</b>		\$166.57/night maximum (receipt required)			
<b>Travel:</b>	640	km @ .46 cents/km	\$294.40		
		Flight (Receipt Required)			
		Parking (Receipt Required)			
		Taxi (Receipt Required)			
		SUBTOTAL	\$353.40		
<b>Carbon Offset Vehicle Travel Fee</b>		Only deduct if claiming mileage or flight	<5.00>		
		TOTAL	348.40		

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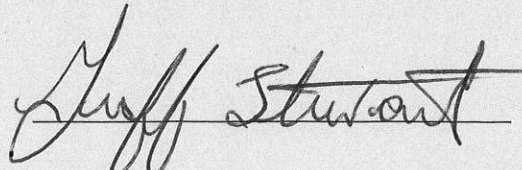
## 2018 UNSM EXPENSE CLAIM

<b>NAME:</b>	Geoff Stewart
<b>UNIT:</b>	PRESIDENT
<b>ADDRESS:</b>	111 HWY 289 BROOKFIELD, N.S. BONICO
<b>MEETING ATTENDED:</b>	MINISTERS ROUNDTABLE
<b>DATE(S) OF MEETING:</b>	MAY 2/18

			Total Claimed	Paid by UNSM
<b>Meals*:</b> (claim only for meals NOT provided)	Breakfast	\$ 19.45		
	Lunch	\$ 19.20		
	Dinner	\$ 48.15		
	Incidentals	\$ 17.30 (only paid if an overnight is required)		
<b>Accommodations:</b>		\$166.57/night maximum (receipt required)		
<b>Travel:</b>	174 km @ .46 cents/km		\$80.04	
	Flight (Receipt Required)			
	Parking (Receipt Required)		\$17.60	
	Taxi (Receipt Required)			
	SUBTOTAL		97.64	
<b>Carbon Offset Vehicle Travel Fee</b>	Only deduct if claiming mileage or flight		<5.00>	
	TOTAL		92.64	

**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