

## 2018 UNSM EXPENSE CLAIM

<b>NAME:</b>	Mayor Pam Mood
<b>UNIT:</b>	Town of Yarmouth
<b>ADDRESS:</b>	c/o 23 Chestnut Street Yarmouth, NS B5A 2N5
<b>MEETING ATTENDED:</b>	Board of Directors' Meeting
<b>DATE(S) OF MEETING:</b>	January 26 <sup>th</sup> , 2018

			Total Claimed	Paid by UNSM
<b>Meals*:</b> (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	
<b>Accommodations:</b>		\$166.57/night maximum (receipt required)	<del>166.57</del>	166.57
<b>Travel:</b>	622	km @ .46 cents/km	286.12	
		Flight (Receipt Required)	-	
		Parking (Receipt Required)	-	
		Taxi (Receipt Required)	-	
		SUBTOTAL	388.77	
<b>Carbon Offset Vehicle Travel Fee</b>		Only deduct if claiming mileage or flight	<5.00>	
		TOTAL	383.77	550.34 166.57

**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.

\$ ~~166.57~~  
~~Taxes~~

  
 \_\_\_\_\_  
 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>	Pam mood
<b>UNIT:</b>	TOWN OF YARMOUTH
<b>ADDRESS:</b>	400 MAIN ST. YARMOUTH, NS
<b>MEETING ATTENDED:</b>	Spring workshop 10:00 / UNSM Town Caucus
<b>DATE(S) OF MEETING:</b>	Executive

			Total Claimed	Paid by UNSM
<b>Meals*:</b> (claim only for meals NOT provided)	Breakfast	\$ 19.10	19.10	
	Lunch	\$ 18.90	18.10	
	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)	<del>166.57</del>	
<b>Travel:</b>	622	km @ .46 cents/km	286.12	
		Flight (Receipt Required)	-	
		Parking (Receipt Required)	-	
		Taxi (Receipt Required)	-	
		SUBTOTAL	387.97	
<b>Carbon Offset Vehicle Travel Fee</b>		Only deduct if claiming mileage or flight	<5.00>	
		TOTAL	382.97	

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Signature

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## 2018 UNSM EXPENSE CLAIM

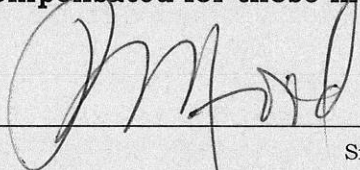
<b>NAME:</b>	Mayor Pam Mood
<b>UNIT:</b>	Town of Yarmouth
<b>ADDRESS:</b>	c/o 23 Chestnut Street Yarmouth, NS B5A 2N5
<b>MEETING ATTENDED:</b>	Board of Directors' Meeting
<b>DATE(S) OF MEETING:</b>	March 2 <sup>nd</sup> , 2018

			Total Claimed	Paid by UNSM
<b>Meals*:</b> (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	
<b>Accommodations:</b>		\$166.57/night maximum (receipt required)	<del>166.57</del>	166.57
<b>Travel:</b>	622	km @ .46 cents/km	280.12	
		Flight (Receipt Required)	-	
		Parking (Receipt Required)	-	
		Taxi (Receipt Required)	388.77	
		SUBTOTAL	<del>845.34</del>	
<b>Carbon Offset Vehicle Travel Fee</b>		Only deduct if claiming mileage or flight	<5.00>	
		TOTAL	<del>550.34</del> 383.77	

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WITHIN 30 DAYS AFTER THE MEETING**

\* If any meals have been provided, you will not be compensated for those meals.

*Hotel cheque to  
Town  
remainder to  
Shelby*

  
\_\_\_\_\_  
Signature

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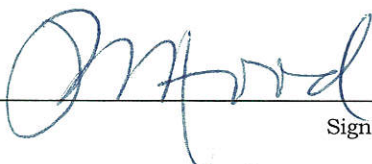
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<b>NAME:</b>	Mayor Pam Mood
<b>UNIT:</b>	Town of Yarmouth
<b>ADDRESS:</b>	c/o 23 Chestnut Street Yarmouth, NS B5A 2N5
<b>MEETING ATTENDED:</b>	Board of Directors' Meeting
<b>DATE(S) OF MEETING:</b>	April 13 <sup>th</sup> , 2018

		Total Claimed	Paid by UNSM
<b>Meals*:</b> (claim only for meals NOT provided)	Breakfast	\$ 19.45	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)	
<b>Travel:</b>	622	km @ .46 cents/km	280.12
		Flight (Receipt Required)	
		Parking (Receipt Required)	
		Taxi (Receipt Required)	
		SUBTOTAL	390.52
<b>Carbon Offset Vehicle Travel Fee</b>		Only deduct if claiming mileage or flight	<5.00>
		TOTAL	385.52

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