

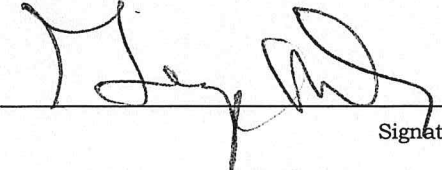
2019 NSFM EXPENSE CLAIM

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:	February 22, 2019

			Total Claimed	Paid by NSFM
Meals*: (claim only for meals NOT provided)	Breakfast	\$ 20.25		
	Lunch	\$ 19.85 X 2	39.70	
	Dinner	\$ 50.00 X 1	50.00	
	Incidentals	\$ 17.30 (only paid if an overnight is required) X 2	34.60	
Accommodations:		\$166.57/night maximum (receipt required)	312.02	
Travel:	850	km @ .46 cents/km	391.00	
		Flight (Receipt Required)		
		Parking (Receipt Required)		
		Taxi (Receipt Required)		
		SUBTOTAL	827.32	
Carbon Offset Vehicle Travel Fee		Only deduct if claiming mileage or flight	<5.00>	
		TOTAL	822.32	

**ALL CLAIMS MUST BE SUBMITTED TO THE NSFM 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

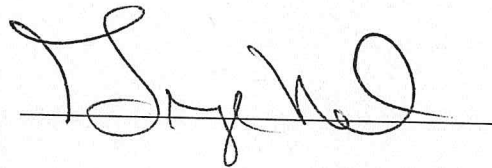
2019 NSFAM EXPENSE CLAIM

NAME:	George MacDonald
UNIT:	(Cairns Chair) NSFAM
ADDRESS:	70 MacLeod Rd. Glace Bay, N.S. B1A2Z2
MEETING ATTENDED:	Friday, June 21 / 2019
DATE(S) OF MEETING:	

			Total Claimed	Paid by NSFAM
Meals*: (claim only for meals NOT provided)	Breakfast	\$ 20.00		
	Lunch	\$ 20.00	20.00	
	Dinner	\$ 35.00	35.00	
	Incidentals	\$ 8.00 (only paid if an overnight is required)	8.00	
Accommodations:		\$171.25/night maximum (receipt required)	157.18	
Travel:	882 km @ .58 cents/km		511.56	
	Flight (Receipt Required)			
	Parking (Receipt Required)			
	Taxi (Receipt Required)			
	SUBTOTAL		731.74	
Carbon Offset Vehicle Travel Fee	Only deduct if claiming mileage or flight		<5.00>	
	TOTAL		726.74	

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

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2019 NSFM EXPENSE CLAIM

NAME:	George Mac Donald
UNIT:	
ADDRESS:	70 MacLeod Road Glace Bay Nova Scotia B1A 2Z2
MEETING ATTENDED:	NSFM - Sept Meeting
DATE(S) OF MEETING:	Sept 19 / 2019

			Total Claimed	Paid by NSFM
Meals*: (claim only for meals NOT provided)	Breakfast	\$ 20.00	20.00	
	Lunch	\$ 20.00	20.00	
	Dinner	\$ 35.00	35.00	
	Incidentals	\$ 8.00 (only paid if an overnight is required)	8.00	
Accommodations:		\$171.25/night maximum (receipt required)	157.18	
Travel:	850	km @ .58 cents/km	493	
		Flight (Receipt Required)		
		Parking (Receipt Required)		
		Taxi (Receipt Required)		
		SUBTOTAL	733.18	500 1733.18
Carbon Offset Vehicle Travel Fee		Only deduct if claiming mileage or flight	<5.00>	
		TOTAL		500 728.18

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

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

George Mac Donald

27 Sept 19

JW
Signature

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