

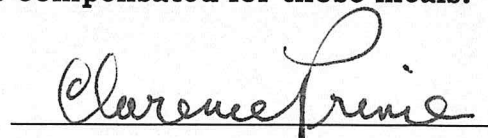
2019 NSFM EXPENSE CLAIM

NAME:	Councillor Clarence Prince
UNIT:	Cape Breton Regional Municipality
ADDRESS:	c/o 9 Cambridge Avenue Sydney Mines, NS B1V 2G4
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 Feb. 21 & Feb. 22	39.70	
	Dinner	\$ 50.00 Feb. 21	50.00	
	Incidentals	\$ 17.30 (only paid if an FO overnight is required) 21 & 22	34.60	
Accommodations:	2 nights \$166.57/night maximum (receipt required) Feb. 21 & 22	326.56		
Travel:	850 km @ .46 cents/km	391.00		
	Flight (Receipt Required)			
	Parking (Receipt Required)			
	Taxi (Receipt Required)			
	SUBTOTAL		841.86	
Carbon Offset Vehicle Travel Fee	Only deduct if claiming mileage or flight		<5.00>	
	TOTAL		836.86	

**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

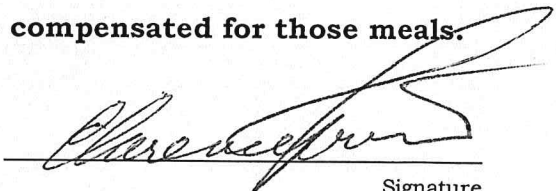
2019 NSFM EXPENSE CLAIM

NAME:	Councillor Clarence Prince
UNIT:	Cape Breton Regional Municipality
ADDRESS:	
MEETING ATTENDED:	Board of Directors' Meeting
DATE(S) OF MEETING:	February 22, 2019 April 12/19

			Total Claimed	Paid by NSFM
Meals*: (claim only for meals NOT provided)	Breakfast	\$ 20.00		
	Lunch	\$ 20.00	20.00	
	Dinner	\$ 35.00	35.00	
	Incidentals 8.00	\$ 10.00 (only paid if an overnight is required)	8.00	
Accommodations:		\$166.57/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	776.74	

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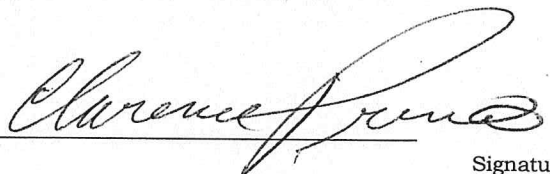
2019 NSFME EXPENSE CLAIM

NAME:	CLARENCE PRINCE
UNIT:	CBRM
ADDRESS:	9 CAMBRIDGE AVENUE SYDNEY MINES, NS. B1Y 2G4
MEETING ATTENDED:	NSFM
DATE(S) OF MEETING:	June 21 / 19

			Total Claimed	Paid by NSFM
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 NSFME OFFICE
WITHIN 30 DAYS AFTER THE MEETING**

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



 Signature

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 Judy Webber, Financial Officer
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 Phone: (902) 423-8331
 Fax: (902) 425-5592