

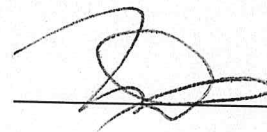
2019 NSFM EXPENSE CLAIM

NAME:	Councillor Lennie White
UNIT:	Town of Westville
ADDRESS:	P. O. Box 923 Westville, NS B0K 2A0
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	20.25	
	Lunch	\$ 19.85	19.85	
	Dinner	\$ 50.00	50.00	
	Incidentals	\$ 17.30 (only paid if an overnight is required)		
Accommodations:	\$166.57/night maximum (receipt required)			
Travel:	km @ .46 cents/km		143.52	
	Flight (Receipt Required)			
	Parking (Receipt Required)			
	Taxi (Receipt Required)		15.00	
	SUBTOTAL		248.62	
Carbon Offset Vehicle Travel Fee	Only deduct if claiming mileage or flight		<5.00>	
	TOTAL		243.62	

**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

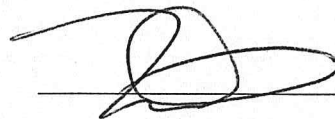
2019 NSFM EXPENSE CLAIM

NAME:	Lennie White	
UNIT:	Westville	
ADDRESS:	2434 Cowan St Westville, N.S. Box 220	
MEETING ATTENDED:	NSFM Board	
DATE(S) OF MEETING:	June 21/19	

			Total Claimed	Paid by NSFM
Meals*: (claim only for meals NOT provided)	Breakfast	\$ 20.00	20.00	
	Lunch	\$ 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)		
Travel:	310	km @ .58 cents/km	179.80	
		Flight (Receipt Required)		
		Parking (Receipt Required)		
		Taxi (Receipt Required)		
		SUBTOTAL	199.80	
Carbon Offset Vehicle Travel Fee		Only deduct if claiming mileage or flight	<5.00>	
		TOTAL	237.80	

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2019 NSFM EXPENSE CLAIM

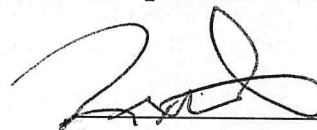
NAME:	Councillor Lennie White
UNIT:	Town of Westville
ADDRESS:	2434 COWAN ST WESTVILLE, N.S. Box 2A0
MEETING ATTENDED:	Board of Directors' Meeting
DATE(S) OF MEETING:	February 22, 2019 April 12/19

			Total Claimed	Paid by NSFM
Meals*: (claim only for meals NOT provided)	Breakfast	\$ 20.00	20.00	
	Lunch	\$ 20.00	20.00	
	Dinner	\$ 35.00	35.00	
	Incidentals	\$ 10.00 ⁸ (only paid if an overnight is required)	10.00 ⁸	
Accommodations:		\$166.57/night maximum (receipt required)		
Travel:	310	km @ .58 cents/km	179.80	
		Flight (Receipt Required)		
		Parking (Receipt Required)		
		Taxi (Receipt Required)		
		SUBTOTAL	199.80 262.80	
Carbon Offset Vehicle Travel Fee		Only deduct if claiming mileage or flight	<5.00>	
		TOTAL	194.80	

257.80

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

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