

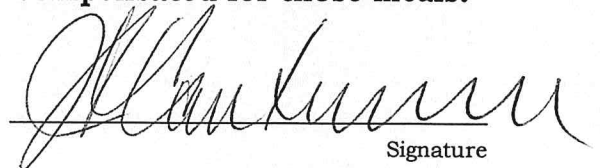
2019 NSFME EXPENSE CLAIM

| | |
|----------------------------|---|
| NAME: | Mayor Jeff Cantwell |
| UNIT: | Town of Wolfville |
| ADDRESS: | 359 Main Street Wolfville, NS B4P 1A1 |
| MEETING ATTENDED: | Board of Directors' Meeting |
| DATE(S) OF MEETING: | February 22, 2019 |

| | | | Total Claimed | Paid by NSFME |
|---|---|--|----------------------|----------------------|
| Meals*: (claim only for meals NOT provided) | Breakfast | \$ 20.25 | 20.25 | |
| | Lunch | \$ 19.85 | — | |
| | Dinner | \$ 50.00 | 50.00 | |
| | Incidentals | \$ 17.30 (only paid if an overnight is required) | 17.30 | |
| Accommodations: | | \$166.57/night maximum (receipt required) | — | |
| Travel: | 200 | km @ .46 cents/km | 92.00 | |
| | | Flight (Receipt Required) | — | |
| | | Parking (Receipt Required) | — | |
| | | Taxi (Receipt Required) | — | |
| | | SUBTOTAL | 179.55 | |
| Carbon Offset Vehicle Travel Fee | Only deduct if claiming mileage or flight | | <5.00> | |
| | | TOTAL | 174.55 | |

**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

Kindly Return to:
 Judy Webber, Financial Officer
 Suite 1304, 1809 Barrington Street, Halifax, NS B3J 3K8
 Phone: (902) 423-8331
 Fax: (902) 425-5592

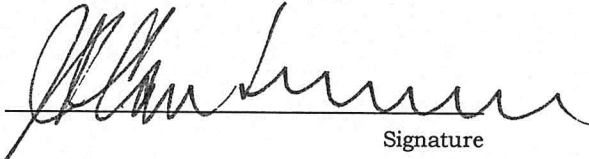
2019 NSFM EXPENSE CLAIM

| | |
|----------------------------|--|
| NAME: | Mayor Jeff Cantwell |
| UNIT: | Town of Wolfville |
| 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 | 20.00 | |
| | Lunch | \$ 20.00 | — | |
| | Dinner | \$ 35.00 | 30.00 | |
| | Incidentals | \$ 10.00 (only paid if an overnight is required) | — | |
| Accommodations: | | \$166.57/night maximum (receipt required) | — | |
| Travel: | | km @ .58 cents/km | 106.00 | |
| | | Flight (Receipt Required) | — | |
| | | Parking (Receipt Required) | — | |
| | | Taxi (Receipt Required) | — | |
| | | SUBTOTAL | 156.00 | |
| Carbon Offset Vehicle Travel Fee | | Only deduct if claiming mileage or flight | <5.00> | |
| | | TOTAL | \$151.00 | |

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

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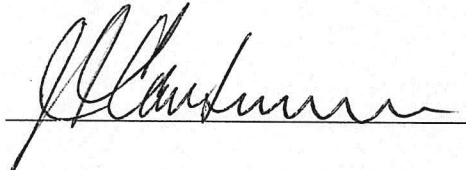
2019 NSFM EXPENSE CLAIM

| | |
|----------------------------|---------------|
| NAME: | JEFF CANTWELL |
| UNIT: | |
| ADDRESS: | |
| 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) | — | |
| Accommodations: | | \$171.25/night maximum (receipt required) | — | |
| Travel: | 200 | km @ .58 cents/km | 116 | |
| | | Flight (Receipt Required) | — | |
| | | Parking (Receipt Required) | — | |
| | | Taxi (Receipt Required) | — | |
| | | SUBTOTAL | 171. ⁰⁰ | |
| Carbon Offset Vehicle Travel Fee | | Only deduct if claiming mileage or flight | <5.00> | |
| | | TOTAL | 166. ⁰⁰ | |

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

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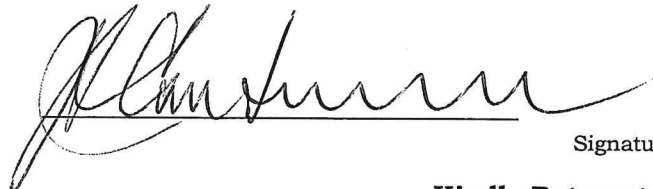
2019 NSFM EXPENSE CLAIM

| | | |
|----------------------------|----------------|--|
| NAME: | JEFF CANTWELL | |
| UNIT: | BOARD | |
| ADDRESS: | | |
| MEETING ATTENDED: | Regular Board | |
| DATE(S) OF MEETING: | Sept 18 / 2019 | |

| | | | Total Claimed | Paid by NSFM |
|---|-------------|---|--------------------|--------------------|
| Meals*: (claim only for meals NOT provided) | Breakfast | \$ 20.00 | 20. ⁰⁰ | |
| | Lunch | \$ 20.00 | — | |
| | Dinner | \$ 35.00 | 28. ⁰⁰ | |
| | Incidentals | \$ 8.00 (only paid if an overnight is required) | — | |
| Accommodations: | | \$171.25/night maximum (receipt required) | — | |
| Travel: | 200 | km @ .58 cents/km | 116. ⁰⁰ | |
| | | Flight (Receipt Required) | — | |
| | | Parking (Receipt Required) | — | |
| | | Taxi (Receipt Required) | — | |
| | | SUBTOTAL | 164. ⁰⁰ | |
| Carbon Offset Vehicle Travel Fee | | Only deduct if claiming mileage or flight | <5.00> | |
| | | TOTAL | 159. ⁰⁰ | 159. ⁰⁰ |

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

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