

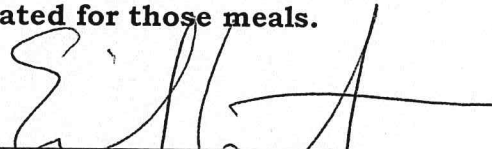
## 2019 NSFM EXPENSE CLAIM

<b>NAME:</b>	Deputy Mayor Emily Lutz
<b>UNIT:</b>	County of Kings
<b>ADDRESS:</b>	P. O. Box 100 Kentville, NS B4N 3W3
<b>MEETING ATTENDED:</b>	Board of Directors' Meeting
<b>DATE(S) OF MEETING:</b>	February 22, 2019

			<b>Total Claimed</b>	<b>Paid by NSFM</b>
<b>Meals*:</b> (claim only for meals NOT provided)	Breakfast	\$ 20.25	20.25	
	Lunch	\$ 19.85	39.70	
	Dinner	\$ 50.00	50.00	
	Incidentals	\$ 17.30 (only paid if an overnight is required)	17.30	
<b>Accommodations:</b>		\$166.57/night maximum (receipt required)		
<b>Travel:</b>	132 x 2	km @ .46 cents/km	121.44	
		Flight (Receipt Required)	<del>121.44</del>	
		Parking (Receipt Required)	/	
		Taxi (Receipt Required)	/	
		SUBTOTAL	248.69	
<b>Carbon Offset Vehicle Travel Fee</b>		Only deduct if claiming mileage or flight	<5.00>	
		TOTAL	243.69	

**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

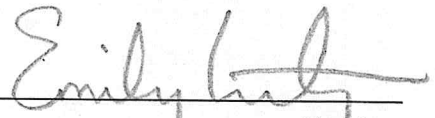
<b>NAME:</b>	Deputy Mayor Emily Lutz
<b>UNIT:</b>	County of Kings
<b>ADDRESS:</b>	
<b>MEETING ATTENDED:</b>	Board of Directors' Meeting
<b>DATE(S) OF MEETING:</b>	<del>February 22, 2019</del> April 12/19

			Total Claimed	Paid by NSFM
<b>Meals*:</b> (claim only for meals NOT provided)	Breakfast	\$ 20.00	20.00	
	Lunch	\$ 20.00	20.00	
	Dinner	\$ 35.00	20.00	
	Incidentals	\$ 10.00 (only paid if an overnight is required)	/	
<b>Accommodations:</b>		\$166.57/night maximum (receipt required)	/	✓
<b>Travel:</b>	202.00 km @ .58 cents/km		117.16	
	Flight (Receipt Required)		/	/
	Parking (Receipt Required)		/	/
	Taxi (Receipt Required)		/	/
	SUBTOTAL		177.16	
<b>Carbon Offset Vehicle Travel Fee</b>	Only deduct if claiming mileage or flight		<5.00>	
	TOTAL		<del>177.16</del>	

172.16

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 Signature

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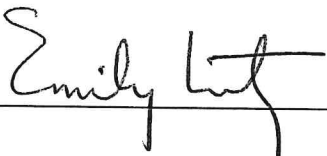
## 2019 NSFAM EXPENSE CLAIM

<b>NAME:</b>	EMILY LUTZ
<b>UNIT:</b>	Mun of County of Kings
<b>ADDRESS:</b>	473 Prospect Road Rockland NS BOP IEO
<b>MEETING ATTENDED:</b>	Sept Board Meeting
<b>DATE(S) OF MEETING:</b>	Sept 19 2019

			Total Claimed	Paid by NSFAM
<b>Meals*:</b> (claim only for meals NOT provided)	Breakfast	\$ 20.00	/	
	Lunch	\$ 20.00	/	
	Dinner	\$ 35.00	35.00	
	Incidentals	\$ 8.00 (only paid if an overnight is required)	/	
<b>Accommodations:</b>		\$171.25/night maximum (receipt required)		✓
<b>Travel:</b>	130	km @ .58 cents/km	75.40	
		Flight (Receipt Required)	/	
		Parking (Receipt Required)	/	
		Taxi (Receipt Required)	/	
		SUBTOTAL	110.40	
<b>Carbon Offset Vehicle Travel Fee</b>		Only deduct if claiming mileage or flight	<5.00>	
		TOTAL	105.40	

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

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 \_\_\_\_\_  
 Signature

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