

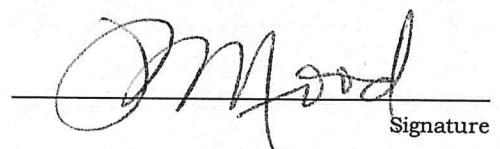
## 2019 NSFM EXPENSE CLAIM

<b>NAME:</b>	Mayor Pam Mood
<b>UNIT:</b>	Town of Yarmouth
<b>ADDRESS:</b>	c/o 23 Chestnut Street Yarmouth, NS B5A 2N5
<b>MEETING ATTENDED:</b>	Board of Directors' Meeting
<b>DATE(S) OF MEETING:</b>	February 22, 2019

			Total Claimed	Paid by NSFM
<b>Meals*:</b> (claim only for meals NOT provided)	Breakfast	\$ 20.25	20.25	
	Lunch	\$ 19.85 x 2 <i>AmA/NSFM + Board Mtg</i>	39.80	
	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)	<i>pd by NSFM</i>	
<b>Travel:</b>	<i>622</i>	km @ .46 cents/km	<i>286.12</i>	
		Flight (Receipt Required)		
		Parking (Receipt Required)		
		Taxi (Receipt Required)		
		SUBTOTAL	<i>413.37</i>	
<b>Carbon Offset Vehicle Travel Fee</b>		Only deduct if claiming mileage or flight	<5.00>	
		TOTAL	<i>408.37</i>	

**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:	Pam mood
UNIT:	Town of Yarmouth
ADDRESS:	400 Main St Yarmouth NS BSA #192
MEETING ATTENDED:	Budget Lockup as VP NSFM.
DATE(S) OF MEETING:	March 26/19.

			Total Claimed	Paid by NSFM
<b>Meals*:</b> <small>(claim only for meals NOT provided)</small>	Breakfast	\$ 20.25	20.25	
	Lunch	\$ 19.85	19.85	
	Dinner	\$ 50.00	40.00	
	Incidentals	\$ 17.30 (only paid if an overnight is required)	17.30	
<b>Accommodations:</b>		\$166.57/night maximum (receipt required)	170.82	
<b>Travel:</b>	622	km @ .46 cents/km	286.12	
		Flight (Receipt Required)	-	
		Parking (Receipt Required)	-	
		Taxi (Receipt Required)	-	
		SUBTOTAL	354.34	
<b>Carbon Offset Vehicle Travel Fee</b>		Only deduct if claiming mileage or flight	<5.00>	
		TOTAL	549.34	

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170.82  
to Town of Yarmouth  
JW



Signature

383.52 - to Person.  
-5  

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378.52

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## 2019 NSFM EXPENSE CLAIM

<b>NAME:</b>	Mayor Pam Mood
<b>UNIT:</b>	Town of Yarmouth
<b>ADDRESS:</b>	
<b>MEETING ATTENDED:</b>	Board of Directors' Meeting
<b>DATE(S) OF MEETING:</b>	February 22, 2019 April 12/19

			Total Claimed	Paid by NSFM
<b>Meals*:</b> (claim only for meals NOT provided)	Breakfast	\$ 20.00	10-	
	Lunch	\$ 20.00	20-	
	Dinner	\$ 35.00	10-	
	Incidentals	\$ <del>10.00</del> (only paid if an overnight is required)	8-	
<b>Accommodations:</b>		\$166.57/night maximum (receipt required)	NSFmpd.	
<b>Travel:</b>	622	km @ .58 cents/km	360.76	
		Flight (Receipt Required)		
		Parking (Receipt Required)		
		Taxi (Receipt Required)		
		SUBTOTAL	408.76	
<b>Carbon Offset Vehicle Travel Fee</b>		Only deduct if claiming mileage or flight	<5.00>	
		TOTAL	403.76	

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2019  
**2018 NSFM EXPENSE CLAIM**

<b>NAME:</b>	Mayor Pam Mood
<b>UNIT:</b>	Town of Yarmouth
<b>ADDRESS:</b>	c/o 23 Chestnut Street Yarmouth, NS B5A 2N5
<b>MEETING ATTENDED:</b>	Meeting with DMA, CEO & President
<b>DATE(S) OF MEETING:</b>	May 1/19 Mason

			Total Claimed	Paid by NSFM
<b>Meals*:</b> (claim only for meals NOT provided)	Breakfast	<del>\$20.25</del> 20	6.00	
	Lunch	<del>\$19.85</del> 20	19.85	
	Dinner	<del>\$50.00</del> 35	36.00	
	Incidentals	<del>\$17.30</del> (only paid if an overnight is required) 8	8 17.30	
<b>Accommodations:</b>		\$166.57/night maximum (receipt required)	—	
<b>Travel:</b>		km @ .46 cents/km	—	
		Flight (Receipt Required)	—	
		Parking (Receipt Required)	—	
		Taxi (Receipt Required)	—	
		<b>SUBTOTAL</b>	69.85	
<b>Carbon Offset Vehicle Travel Fee</b>		Only deduct if claiming mileage or flight	<5.00>	
		<b>TOTAL</b>	79.15	

69.85

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## 2019 NSFM EXPENSE CLAIM

<b>NAME:</b>	Pam mood		
<b>UNIT:</b>	TOWN OF YARMOUTH		
<b>ADDRESS:</b>	23 Chestnut St Yarmouth NS BSA 2NS		
<b>MEETING ATTENDED:</b>	NSFM		
<b>DATE(S) OF MEETING:</b>	June 21/19		

			Total Claimed	Paid by NSFM
<b>Meals*:</b> (claim only for meals NOT provided)	Breakfast	\$ 20.00	10-	
	Lunch	\$ 20.00	20-	
	Dinner	\$ 35.00	35-	
	Incidentals	\$ 8.00 (only paid if an overnight is required)	8-	
<b>Accommodations:</b>		\$171.25/night maximum (receipt required)	pd by NSFM	
<b>Travel:</b>	622	km @ .58 cents/km	360.76	
		Flight (Receipt Required)	-	
		Parking (Receipt Required)	-	
		Taxi (Receipt Required)		
		SUBTOTAL	433.76	
<b>Carbon Offset Vehicle Travel Fee</b>		Only deduct if claiming mileage or flight	<5.00>	
		TOTAL	428.76	

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WITHIN 30 DAYS AFTER THE MEETING**

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 \_\_\_\_\_  
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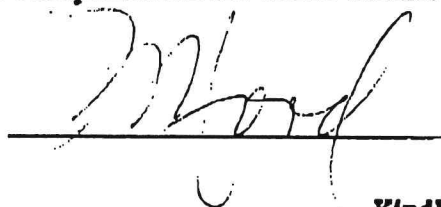
## 2019 NSFM EXPENSE CLAIM

<b>NAME:</b>	Pam Mood
<b>UNIT:</b>	Town of Yarmouth
<b>ADDRESS:</b>	400 Main Street Yarmouth, NS B5A 1G2
<b>MEETING ATTENDED:</b>	Meeting with Darrell Pink, CEO and President re visioning
<b>DATE(S) OF MEETING:</b>	July 10, 2019

			<b>Total Claimed</b>	<b>Paid by NSFM</b>
<b>Meals*:</b> (claim only for meals NOT provided)	Breakfast	\$ 20.00		
	Lunch	\$ 20.00		
	Dinner	\$ 35.00		
	Incidentals	\$ 8.00 (only paid if an overnight is required)		
<b>Accommodations:</b>		\$171.25/night maximum (receipt required)		
<b>Travel:</b>	622 kms	km @ .58 cents/km	360.76	
		Flight (Receipt Required)		
		Parking (Receipt Required)		
		Taxi (Receipt Required)		
		<b>SUBTOTAL</b>	360.76	
<b>Carbon Offset Vehicle Travel Fee</b>		Only deduct if claiming mileage or flight	<5.00>	
		<b>TOTAL</b>	355.76	

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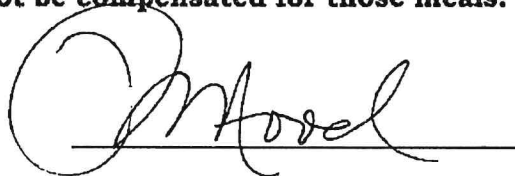
## 2019 NSFM EXPENSE CLAIM

<b>NAME:</b>	Pam Mood
<b>UNIT:</b>	Town of Yarmouth
<b>ADDRESS:</b>	400 Main Street Yarmouth, NS B5A 1G2
<b>MEETING ATTENDED:</b>	FCM Waterloo
<b>DATE(S) OF MEETING:</b>	Travel dates September 9-14

			<b>Total Claimed</b>	<b>Paid by NSFM</b>
<b>Meals*:</b> (claim only for meals NOT provided)	Breakfast	\$ 20.00 Tues/Sat	30.00	
	Lunch	\$ 20.00 Tues	20.00	
	Dinner	\$ 35.00 Mon/Wed	70.00	
	Incidentals	\$ 8.00 (only paid if an overnight is required)	40.00	
<b>Accommodations:</b>	Paid by NSFM	\$171.25/night maximum (receipt required)		
<b>Travel:</b>	676	km @ .58 cents/km	392.08	
		Flight (Receipt Required)		
		Parking (Receipt Required)		
		Taxi (Receipt Required)		
		SUBTOTAL	552.08	
<b>Carbon Offset Vehicle Travel Fee</b>		Only deduct if claiming mileage or flight	<5.00>	
		TOTAL	547.08	

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## 2019 NSFM EXPENSE CLAIM

<b>NAME:</b>	Sam Wood		
<b>UNIT:</b>	Town of Yarmouth		
<b>ADDRESS:</b>	400 Main St Yarmouth NS BSA # 192		
<b>MEETING ATTENDED:</b>	AMA		
<b>DATE(S) OF MEETING:</b>	Oct 16/19		

			Total Claimed	Paid by NSFM
<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)	8.00	
<b>Accommodations:</b>		\$171.25/night maximum (receipt required) ✓	151.80	
<b>Travel:</b>	212	km @ .58 cents/km	122.96	
		Flight (Receipt Required)	-	
		Parking (Receipt Required)	-	
		Taxi (Receipt Required)	-	
		<b>SUBTOTAL</b>	<b>317.76</b>	
<b>Carbon Offset Vehicle Travel Fee</b>		Only deduct if claiming mileage or flight	<5.00>	
		<b>TOTAL</b>	<b>312.76</b>	

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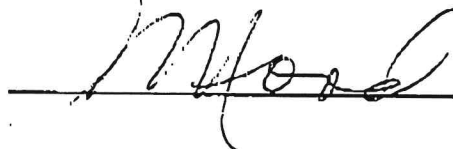
## 2019 NSFM EXPENSE CLAIM

<b>NAME:</b>	Pam Mood
<b>UNIT:</b>	Town of Yarmouth
<b>ADDRESS:</b>	400 Main Street Yarmouth, NS B5A 1G2
<b>MEETING ATTENDED:</b>	Meet with President&CEO and Minister Porter at DMAH
<b>DATE(S) OF MEETING:</b>	October 30 and October 31/2019

			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 (Oct 30)	35.00	
	Incidentals	\$ 8.00 (only paid if an overnight is required)	8.00	
<b>Accommodations:</b>		\$171.25/night maximum (receipt required)	229.29	
<b>Travel:</b>	622	km @ .58 cents/km	360.76	
		Flight (Receipt Required)		
		Parking (Receipt Required)		
		Taxi (Receipt Required)		
		<b>SUBTOTAL</b>	673.05	
<b>Carbon Offset Vehicle Travel Fee</b>		Only deduct if claiming mileage or flight	<5.00>	
		<b>TOTAL</b>	668.05	

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