

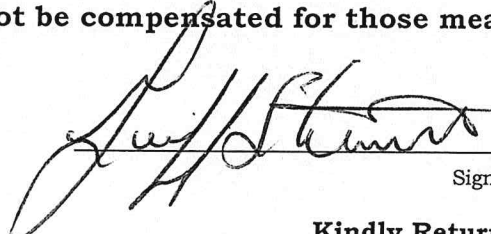
## 2019 NSFM EXPENSE CLAIM

<b>NAME:</b>	Deputy Mayor Geoff Stewart
<b>UNIT:</b>	County of Colchester
<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	
	Lunch	\$ 20.00	
	Dinner	\$ 35.00	
	Incidentals	\$ 10.00 (only paid if an overnight is required)	
<b>Accommodations:</b>		\$166.57/night maximum (receipt required)	
<b>Travel:</b>	174	km @ .58 cents/km	100.92
		Flight (Receipt Required)	
		Parking (Receipt Required)	
		Taxi (Receipt Required)	
		SUBTOTAL	100.92
<b>Carbon Offset Vehicle Travel Fee</b>		Only deduct if claiming mileage or flight	<5.00>
		TOTAL	95.92

**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) 425-5500

## 2019 NSFM EXPENSE CLAIM

<b>NAME:</b>	GEOFF STEWART	
<b>UNIT:</b>	PAST PRESIDENT	
<b>ADDRESS:</b>	111 HWY 289 BROOKFIELD, N.S BOX 100	
<b>MEETING ATTENDED:</b>	BOARD MEETING	
<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		
	Lunch	\$ 20.00	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>	174	km @ .58 cents/km	100.92	
		Flight (Receipt Required)		
		Parking (Receipt Required)		
		Taxi (Receipt Required)		
		SUBTOTAL	120.92	
<b>Carbon Offset Vehicle Travel Fee</b>		Only deduct if claiming mileage or flight	<5.00>	
		TOTAL	115.92	

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

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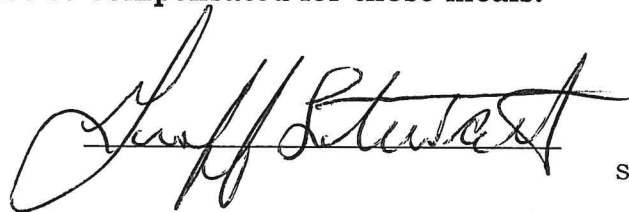
## 2019 NSFME EXPENSE CLAIM

<b>NAME:</b>	GEOFF STEWART		
<b>UNIT:</b>			
<b>ADDRESS:</b>	111 HWY 289 BROOKFIELD, N.S. B0W 1C0		
<b>MEETING ATTENDED:</b>	BOARD		
<b>DATE(S) OF MEETING:</b>	SEPT 19 / 19		

			Total Claimed	Paid by NSFME
<b>Meals*:</b> (claim only for meals NOT provided)	Breakfast	\$ 20.00		
	Lunch	\$ 20.00	15.00	
	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>	174	km @ .58 cents/km	100.92	
		Flight (Receipt Required)		
		Parking (Receipt Required)		
		Taxi (Receipt Required)		
		SUBTOTAL	115.92	
<b>Carbon Offset Vehicle Travel Fee</b>		Only deduct if claiming mileage or flight	<5.00>	
		TOTAL	110.92	

**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  
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Phone: (902) 423-8331  
Fax: (902) 425-5592