

2018 UNSM EXPENSE CLAIM

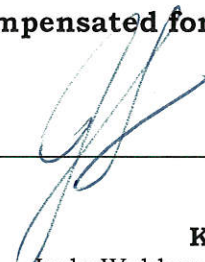
NAME:	Warden Jim Smith
UNIT:	District of East Hants
ADDRESS:	230-15 Commerce Court Elmsdale, NS B2S 3K5
MEETING ATTENDED:	Board of Directors' Meeting
DATE(S) OF MEETING:	March 2 nd , 2018

			Total Claimed	Paid by UNSM
Meals*: (claim only for meals NOT provided)	Breakfast	\$ 19.10		
	Lunch	\$ 18.90	18.90	
	Dinner	\$ 47.35		
	Incidentals	\$ 17.30 (only paid if an overnight is required)		
Accommodations:		\$166.57/night maximum (receipt required)		
Travel:	86	km @ .46 cents/km	36.98	
		Flight (Receipt Required)		
		Parking (Receipt Required)		
		Taxi (Receipt Required)		
		SUBTOTAL	55.88	
Carbon Offset Vehicle Travel Fee		Only deduct if claiming mileage or flight	<5.00>	
		TOTAL	60.88	

50.88 gw

**ALL CLAIMS MUST BE SUBMITTED TO THE UNSM 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