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NSNU Expense Form

If you have expenses that are to be covered by the NSNU please fill out the following form. Expense forms may be submitted via fax, mail, or scanned and e-mailed with attention to Accounts Payable. Please note that your SIN and DOB are required for payroll purposes, and are only required the first time you submit a form.

Name:			Classification:		Date of Birth:	
SIN:	Fac	cility:				
Home Address:						
			City		Province	Postal Code
Home Phone	Work Phor	ne Ce	ell Phone	Email		
Mileage – If claimi	ng mileage ex	penses, pleas	e enter the ev	ent you atten	ded, and Kms travelle	d.
Event	Date				at .46/km = Total \$	
Meals – If claiming meal expenses, enter the dates and amounts of each meal below. Please note the maximum amount covered for each meal.						
Date Breakfast (max. \$12.00) (m		Lunch			Total \$	
	(1100)		(1102. \$20.00)			Ψ
Other Expenses -	- Please note t	hat receipts a	are required fo	or reimburser	nent of other expense	S.
Date	Expense			\$ Amount	 Total \$	
						Ψ
					1	
					Total Claim	\$
Office Use Only						
Account # Amount						
NSNU Expense Form					Member Signature	