



Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: **Morgen Reinhardt**
 Claimant's Title: **Councillor**
 Period Covered: **October 1 - December 31 2024**

Date Expense Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Amount	Travel Expense Amount	Tips on Meals	kms driven	Mileage calculated @ 0.5838	Meals			*Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner		Credit Card	Invoice
11-16-2024	Bell Mobility - Cell (November)									52.35	-	52.35
12-16-2024	Bell Mobility - Cell (December)									15.23	-	15.23
10-23-2024	Apple iPhone 15									893.64	893.64	-
11-04-2024	Sutton Place Hotel (TRAVEL)		299.71								299.71	-
10-29-2024	Councillor orientation - MODL				47.60	27.79					-	-
11-02-2024	Volunteering at Legion poppy table				33.00	19.27					-	-
11-04-2024	Prov. Orientation - Halifax			8.05	121.00	70.64			40.25		-	-
11-05-2024	Prov. Orientation - Halifax - parking									38.00	-	-
11-05-2024	Prov. Orientation - Halifax - return				121.00	70.64					-	-
11-10-2024	Middlewood Church Remembrance Day serv				20.80	12.14					-	-
11-12-2024	Councillor orientation - MODL				47.60	27.79					-	-
11-13-2024	Emergency Management training				94.80	55.34					-	-
11-19-2024	Policy and Strategy Comm.				47.60	27.79					-	-
11-23-2024	Italy Cross/Middlewood Fire Dept Banquet				13.60	7.94					-	-
11-26-2024	Council meeting				47.60	27.79					-	-
12-01-2024	Vogler's Cove breakfast				36.80	21.48					-	-
12-02-2024	Solar Bank information session				22.80	13.31					-	-
12-03-2024	Finance Comm. Meeting				47.60	27.79					-	-
12-10-2024	Council meeting				47.60	27.79					-	-
		-	299.71	8.05		437.50	-	-	40.25	999.22	1,193.35	67.58

Total Expenses: **1,784.73**
 Less amount paid directly by municipality: **1,260.93**

523.80

Notes:
 Travel expenses include, but are not limited to accommodations, transportation and incidentals
 Professional development expenses include, but are not limited to course registration fees
 Business purpose of an expense include, but are not limited to: conferences, meetings, municipal events, professional development
 Alcohol cannot be expensed by an individual to a municipality
 *Municipalities are required by the MGA to report travel, meals and professional development expenses. Municipalities may choose to report other expenses.

