



Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: **Morgen Reinhardt**
 Claimant's Title: **Councillor**
 Period Covered: **January 1 - March 31 2025**

Paid by Municipality

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	Credit Card	Invoice
							Breakfast	Lunch	Dinner			
01-16-2025	Bell Mobility - Cell (January)									8.11	-	8.11
02-16-2025	Bell Mobility - Cell (February)									15.47	-	15.47
03-16-2025	Bell Mobility - Cell (March)									24.57	-	24.57
											-	-
01-17-2025	Advocate Printing Business Cards									91.82	-	91.82
											-	-
01-14-2025	Council meeting				47.60	27.79			13.39		-	-
01-21-2025	Policy and Strategy Comm. Meeting				47.60	27.79			18.00		-	-
01-23-2025	Special Council meeting			2.95	47.60	27.79			11.80		-	-
01-28-2025	Council meeting				13.40	7.82					-	-
01-28-2025	Bull Run Trail meeting				47.60	27.79					-	-
01-30-2025	Fire and Emergency Comm. Meeting				47.60	27.79					-	-
											-	-
02-04-2025	Finance Comm meeting				47.60	27.79			8.09		-	-
02-05-2025	Public Info Session Osprey Village				47.60	27.79					-	-
02-06-2025	Strategic Priorities Open House				47.20	27.56					-	-
02-11-2025	Council meeting				47.60	27.79			19.59		-	-
02-18-2025	Policy and Strategy Comm meeting			4.83	47.60	27.79			24.15		-	-
02-25-2025	Council meeting				47.60	27.79					-	-
02-25-2025	Bull Run Trail meeting				13.40	7.82					-	-
02-26-2025	Public engagement training				31.80	18.56					-	-
02-26-2025	Food Hub public engagement				47.20	27.56					-	-
02-27-2025	Special Council meeting				47.60	27.79					-	-
											-	-
03-03-2025	Cluster Development public info session				47.60	27.79					-	-
03-04-2025	Finance Comm meeting				47.60	27.79					-	-
03-06-2025	CAO evaluation meeting and Special Council				47.60	27.79			15.62		-	-
03-11-2025	Council meeting				47.60	27.79					-	-
03-12-2025	CAO evaluation and FESC meetings				47.60	27.79					-	-
03-18-2025	Policy and Strategy and Community Hub				47.60	27.79			16.55		-	-
03-20-2025	Meeting with constituent at LCLC				35.20	20.55					-	-
03-25-2025	Council meeting				47.60	27.79					-	-
03-29-2025	Vogler's Cove breakfast				36.80	21.48					-	-
				7.78							-	-
						631.55					-	139.97

Total Expenses: 906.49

Less amount paid directly by municipality: **139.97**

766.52

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.**

|