Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Chasidy Veinotte

Claimant's Title: Councillor

Period Covered October 1 to December 31, 2022

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 @ 0.5113	Meals			*Other Expenses	Paid by Municipality		Notes
							Breakfast	Lunch	Dinner		Credit Card	Invoice	
										-	-	-	-
10/04/22	Meeting - Finance (MODL)				60.00	30.68				-	-	-	-
10/11/22	Meeting - Council/Boundary (MODL)				60.00	30.68				-	-	-	-
10/18/22	Meeting - Pol.Strat./Way./Bound. (MODL)				60.00	30.68				-	-	-	-
10/25/22	Meeting - Council/Boundary (MODL)				60.00	30.68				-	-	-	-
										-	-	-	-
11/01/22	Meeting - Finance/Boundary (MODL)				60.00	30.68				-	-	-	-
11/01/22	Conference - Travel NSFM Westin, Halifax	33.75			223.00	114.02				-	-	-	-
11/01/22	NSFM Accomodations	587.65								-	587.65	-	-
11/01/22	NSFM Conference Fees	695.00								-	-	695.00	-
11/01/22	Supper - Baton Rouge			6.77					45.14	-	-	-	-
11/02/22	Supper - Jack Astors			5.73					38.21	-	-	-	-
11/03/22	Supper - Pizza Hut			3.77					25.10	-	-	-	-
11/05/22	Meeting - Flood Risk (Parkdale)				98.00	50.11				-	-	-	-
11/07/22	Tancook - Mail-out Delivery				96.00	49.08				-	-	-	-
11/07/22	Mail-out for Tancook		35.82							-			
11/08/22	Meeting - Council (MODL)				60.00	30.68				-	-	-	-
11/15/22	Meeting - Pol/Strat (MODL)				60.00	30.68				-	-	-	-
11/21/22	Meeting - Fire/Emer. Services (MODL)				60.00	30.68				-	-	-	-
11/22/22	Meeting - Council @ Tancook				96.00	49.08				-	-	-	-
11/29/22	Meeting - Boundary Review (MODL)				60.00	30.68				-	-	-	-
										-	-	-	-
12/06/22	Meeting - Finance (MODL)				60.00	30.68				-	-	-	-
12/08/22	Meeting - Residents re S.P. (MODL)				60.00	30.68				-	-	-	-
12/13/22	Meeting - Council (MODL)				60.00	30.68				-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
10/16/22	Bell Mobility - Cell (Oct 2022)									40.73	-	40.73	-
11/16/22	Bell Mobility - Cell (Nov 2022)									40.69	-	40.69	-
12/16/22	Bell Mobility - Cell (Nov 2022)									40.78	-	40.78	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
		1,316.40	35.82	16.27		630.43	-	-	108.45	122.20	587.65	817.20	

Total Expenses: **2,229.58**

Less amount paid directly by municipality: **1,404.85**

824.73

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.**