Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Chasidy Veinotte

Claimant's Title: Councillor

Period Covered April - June 2023

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 @ 0.5770	Meals			*Other Expenses	Paid by Municipality		Notes
							Breakfast	Lunch	Dinner		Credit Card	Invoice	
										-	-	-	-
04/03/23	Meeting Municipal Building				60.00	34.62				-	-	-	-
04/04/23	Meeting - Finance & MODL2040				60.00	34.62				-	-	-	-
04/05/23	Accessibility Training				60.00	34.62				-	-	-	-
04/06/23	Meeting - Special Finance				60.00	34.62				-	-	-	-
04/11/23	Meeting - Council'				60.00	34.62				-	-	-	-
04/12/23	Meeting - Fire & Emergency Services				60.00	34.62				-	-	-	-
04/13/23	SOLE Training				60.00	34.62				-	-	-	-
04/18/23	Meeting - Policy & Strategy				60.00	34.62				-	-	-	-
04/25/23	Meeting - Council				60.00	34.62				-	-	-	-
04/25/23	Volunteer Reception				60.00	34.62				-	-	-	-
04/28/23	Fort Point LSP Reception				34.00	19.62				-	-	-	-
										-	-	-	-
05/02/23	Meeting - Finance				60.00	34.62				-	-	-	-
05/03/23	Home-Digby Pines-Home NSFM Spring 23				320.00	184.64				-	-	-	-
05/03/23	Digby Pines Accomodations		347.30							-	347.30	-	-
05/03/23	Recardos			3.22					16.78	-			
05/04/23	Crows Nest			3.62					24.15	-	-	-	-
05/09/23	Meeting - Council				60.00	34.62				-	-	-	-
05/10/23	NSFM Spring 2023									580.00	-	580.00	-
05/10/23	Delta Toronto Accomodations									2,018.34	2,018.34	-	-
05/10/23	Flight									906.63	906.63	-	-
05/10/23	Baggage		96.60							-	96.60	-	-
05/10/23	Seat Selection									20.70	20.70	-	-
05/11/23	Breakfast with Mayors Comm. Meeting				53.00	30.58				-	-	-	-
05/16/23	Meeting - Policy & Strategy				60.00	34.62				-	-	-	-
05/23/23	Meeting - Council				60.00	34.62				-	-	-	-
05/23/23	Books for FCM									72.00	-	-	-
05/24/23	Home-Halifax Airport-Home				262.00	151.17				-	-	-	-
05/24/23	Parking @ Airport									90.00	-	-	-
05/24/23	Meal							11.29		-	-	-	-
05/24/23	Meal			4.73					26.27	-	-	-	-
05/25/23	Meal							8.19		-	-	-	-
05/26/23	Meal								11.28	-	-	-	-
05/26/23	Taxi - ROM to Hotel		14.25	2.39						-	-	-	-
05/27/23	Taxi - Hotel to Meal		12.00	2.20						-	-	-	-
05/27/23	Meal								7.07	-	-	-	-
05/28/23	Meal								8.50	-	-	-	-
05/29/23	Taxi - Hotel to Airport		9.50	1.53						-	-	-	-
05/29/23	Meal							7.55		-	-	-	-
05/29/23	Seat Selection		20.70							-	-	-	-
										-	-	-	-
06/06/23	Meeting - Finance				60.00	34.62				-	-	-	-
06/13/23	Meeting - Council				60.00	34.62				-	-	-	-
06/13/23	Coastal Protection @ Dayspring				28.00	16.16				-	-	-	-
06/14/23	Coastal Protection @ LaHave				35.00	20.20				-	-	-	-
06/15/23	Tancook Island Promotional				96.00	55.39				-	-	-	-
06/19/23	Public Hearing # Councillors				60.00	34.62				-	-	-	-
06/19/23	Coastal Protection @ Blockhouse				30.00	17.31				-	-	-	-
06/20/23	Coastal Protection @ Tancook				96.00	55.39				-	-	-	-
06/21/23	Coastal Protection @ United Comm.				76.00	43.85				-	-	-	-
06/27/23	Meeting - Council				60.00	34.62				-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
04/16/23	Bell Mobility (May 2023)									26.24	-	26.24	-
05/16/23	Bell Mobility (June 2023)									21.44	-	21.44	-
06/16/23	Bell Mobility (July4 2023)									34.28	-	34.28	-
										-	-	-	-
		-	500.35	17.69		1,217.47	-	27.03	94.05	3,769.63	3,389.57	661.96	

Total Expenses: **5,626.22**

Less amount paid directly by municipality: **4,051.53**

1,574.69

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.**