Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Chasidy Veinotte

Claimant's Title: Councillor

Period Covered July 1 - September 30, 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	
										-	-	-	-
07/04/23	Meeting - Audit & Finance (MODL)				60.00	34.62				-	-	-	-
07/06/23	Meeting - Fire/Emer (MODL)				60.00	34.62				-	-	-	-
07/10/23	Meeting -Cluster Dev (Best Western)				60.00	34.62				-	-	-	-
07/11/23	Meeting - Council (MODL)				60.00	34.62				-	-	-	-
07/12/23	Meeting - Coastal Prot. (Riverport)				29.00	16.73				-	-	-	-
07/18/23	Meeting - Pol&Strat/Workshop (MODL)				60.00	34.62				-	-	-	-
07/25/23	Meeting - Council (MODL)				60.00	34.62				-	-	-	-
										-	-	-	-
08/01/2023	St John Ambulance First Aid Course	145.00								-	-	-	-
08/01/2023	Accomodations - Delta Dartmouth		201.76							-	-	-	-
08/01/2023	Travel				228.00	131.56				-	-	-	-
08/01/2023	Dinner			5.39					34.42	-	-	-	-
08/02/2023	Breakfast						10.33			-	-	-	-
08/15/23	Meeting - Special Council (MODL)				60.00	34.62				-	-	-	-
08/24/23	Tancook Visit				96.00	55.39				-			
08/29/23	Meeting - Special Council (MODL)				60.00	34.62				-	-	-	-
										-	-	-	-
09/03/23	Tancook Visit				96.00	55.39				-	-	-	-
09/05/23	Meeting - Finance (MODL)				60.00	34.62				-	-	-	-
09/07/23	Meeting - Fire/Emer (MODL)				60.00	34.62				-	-	-	-
09/09/23	MARC Tree Giveaway				44.00	25.39				-	-	-	-
09/12/23	Meeting - Council (MODL)				60.00	34.62				-	-	-	-
09/14/23	Meeting - Agenda Briefing (MODL)				60.00	34.62				-	-	-	-
09/19/23	Meeting - Pol&Strat/Workshop (MODL)				60.00	34.62				-	-	-	-
09/25/23	Volunteer Reception (Halifax)				208.00	120.02				-	-	-	-
09/26/23	Meeting - Aud/Council/Works (MODL)				60.00	34.62				-	-	-	-
09/26/23	Meal			2.87				19.19		-	-	-	-
09/27/23	Tancook Visit				96.00	55.39				-	-	-	-
										-	-	-	-
07/16/23	Bell Mobility - Cell (Jul)									21.93	-	21.93	-
08/16/23	Bell Mobility - Cell (Aug)									40.70	-	40.70	-
09/16/23	Bell Mobility - Cell (Sept)									21.22	-	21.22	-
										-	-	-	-
										-	-	-	-
		145.00	201.76	8.26		944.55	10.33	19.19	34.42	83.85	-	83.85	

Total Expenses: **1,447.36**

Less amount paid directly by municipality: **83.85**

1,363.51

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.**