



Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: **Chasidy Veinotte**
 Claimant's Title: **Councillor**
 Period Covered: **October 1 - December 31 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		
							Breakfast	Lunch	Dinner		Credit Card	Invoice	
10-16-2023	Bell Mobility - Cell (October)									21.50	-	21.50	
11-16-2023	Bell Mobility - Cell (November)									29.05	-	29.05	
12-16-2023	Bell Mobility - Cell (December)									24.86	-	24.86	
11-23-2023	NSFM 2023 Fall Conference	810.00									810.00	-	
11-07-2023	Elements Dinner			4.00					25.30		29.30	-	
11-07-2023	Valet Parking									34.50	34.50	-	
11-07-2023	Room charge									195.11	195.11	-	
11-07-2023	HRM Mktg Levy									5.07	5.07	-	
11-08-2023	Room charge									195.11	195.11	-	
11-08-2023	HRM Mktg Levy									5.07	5.07	-	
11-09-2023	Valet Parking									34.50	34.50	-	
11-09-2023	Room charge									195.11	195.11	-	
11-09-2023	HRM Mktg Levy									5.07	5.07	-	
11-10-2023	Valet Parking									34.50	34.50	-	
11-07-2023	Meal			1.61				16.07				-	
11-08-2023	Meal								19.61			-	
10-03-2023	Meeting - Finance & Workshop				60.00	34.62						-	
10-06-2023	Flag raising @ MODL				60.00	34.62						-	
10-12-2023	PAC Meeting				60.00	34.62						-	
10-17-2023	Policy & Strategy Meeting				60.00	34.62						-	
10-24-2023	Council Meeting				60.00	34.62						-	
10-26-2023	PAC Meeting				60.00	34.62						-	
11-02-2023	Fire & Emergency Meeting				60.00	34.62						-	
11-07-2023	NSGM Fall Conference - Halifax				223.00	128.67						-	
11-14-2023	Council Meeting				60.00	34.62						-	
11-21-2023	Policy & Strategy and Finance Meeting				60.00	34.62						-	
11-23-2023	PAC Meeting				60.00	34.62						-	
11-28-2023	Council Meeting				60.00	34.62						-	
12-05-2023	Finance and Special Council Meeting				60.00	34.62						-	
12-12-2023	Council Meeting				60.00	34.62						-	
11-02-2023	Advocate - Business Cards		49.96									49.96	
		810.00	49.96	5.61		578.73		-	16.07	44.91	779.45	1,543.34	125.37

Total Expenses: 2,284.73
 Less amount paid directly by municipality: **1,668.71**
616.02

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.**