



Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: **Chasidy Veinotte**
 Claimant's Title: **Councillor**
 Period Covered: **April 1 - June 30 2024**

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	Paid by Municipality	
							Breakfast	Lunch	Dinner		Credit Card	Invoice
04-16-2024	Bell Mobility - Cell (April)									18.28	-	18.28
05-16-2024	Bell Mobility - Cell (May)									31.19	-	31.19
06-16-2024	Bell Mobility - Cell (June)									20.05	-	20.05
09-24-05	Meal-The Freight Shed			5.80						32.20	-	-
10-24-05	Inverary Inn		670.67								670.67	-
05-21-24	Inverary Inn Prepaid		248.75								248.75	-
05-29-24	Nova Scotia FCM Registration	663.93									663.93	-
04-02-24	Meeting- Special Finance @MODL				60.00	35.03					-	-
04-04-24	Meeting- Bay to Bay @ Mahone Bay Centre				44.00	25.69					-	-
04-09-24	Meeting- Council/Budget @MODL				60.00	35.03					-	-
04-10-24	Meeting- FESC AGM @Best Western				60.00	35.03					-	-
04-16-24	Meeting- Pol/Strat. @MODL				60.00	35.03					-	-
04-16-24	Event- Vol. Reception @ Best Western				60.00	35.03					-	-
04-23-24	Meeting- Council @MODL				60.00	35.03					-	-
04-30-24	Meeting- Announcement @MODL				60.00	35.03					-	-
05-02-24	Event- Bridgewater Legion				57.00	33.28					-	-
07-24-05	NSFM Spring Conference- Baddeck				864.00	504.40					-	-
05-13-24	Meeting- Cape LaHave @ Petite Fire Hall				93.00	54.29					-	-
05-14-24	Meeting- Council @MODL				60.00	35.03					-	-
05-20-24	Meeting- Tancook Resident				96.00	56.04					-	-
05-21-24	Meeting- Pol/Strat. @ MODL				60.00	35.03					-	-
05-23-24	Meeting- CP @ Riverport Comm. Centre				28.00	16.35					-	-
05-27-24	Meeting- Solar Garden @Dayspring Fire Hall				28.00	16.35					-	-
05-28-24	Meeting- Council @MODL				60.00	35.03					-	-
05-28-24	Meeting- CP @ LaHave Fire Hall				35.00	20.43					-	-
05-29-24	Meeting- CP @Tancook Wharf				96.00	56.04					-	-
06-10-24	Meeting- Sawpit Report @MODL				60.00	35.03					-	-
06-11-24	Meeting- Council @MODL				60.00	35.03					-	-
06-13-24	Meeting- Public Hearing on CP @MODL				60.00	35.03					-	-
06-18-24	Meeting- Pol/Strat. @MODL				60.00	35.03					-	-
06-24-24	Meeting- Cluster Dev. @ MODL				60.00	35.03					-	-
6-25-24	Meeting- Council @MODL				60.00	35.03					-	-
		663.93	919.42	5.80		1,343.32	-	-	32.20	69.52	1,583.35	69.52

Total Expenses:	3,034.19
Less amount paid directly by municipality:	1,652.87
	<u><u>1,381.32</u></u>

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.**

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