



# Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: **Chasidy Veinotte**  
 Claimant's Title: **Councillor**  
 Period Covered: **October 1 - December 31 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
10-16-2024	Bell Mobility - Cell (October)									34.07	-	34.07
11-16-2024	Bell Mobility - Cell (November)									61.23	-	61.23
12-16-2024	Bell Mobility - Cell (December)									40.75	-	40.75
											-	-
10-23-2024	Apple iPhone 15									893.64	-	893.64
11-04-2024	Sutton Place (Travel)		324.41								324.41	-
11-13-2024	Lunenburg Queens Business Collective	110.18									110.18	-
11-28-2024	The Westin Halifax (Travel)		764.25								764.25	-
12-11-2024	NSFM Conference	862.50									862.50	-
12-11-2025	NSFM Conference carbon offset fee	5.00									5.00	-
											-	-
11-01-2024	Supplies-Cell Phone									104.61	-	-
11-04-2024	Travel - Council Orientation Halifax				208.00	121.43					-	-
11-04-2024	Meal			4.00					23.58		-	-
11-12-2024	Meeting - Special Council @ MODL				60.00	35.03					-	-
11-13-2024	Meeting - REMO @ Oak Island				58.00	33.86					-	-
11-14-2024	Agenda Briefing @ MODL				60.00	35.03					-	-
11-15-2024	Meeting - LCLC Board @ LCLC				62.00	36.20					-	-
11-19-2024	Meeting - Policy & Strategy @ MODL				60.00	35.03					-	-
11-21-2024	Agenda Briefing @ MODL				60.00	35.03					-	-
11-26-2024	Meeting - Council MODL				60.00	35.03					-	-
11-26-2024	Travel - NSFM Fall Conference				208.00	121.43					-	-
11-27-2024	Meal							19.61			-	-
											-	-
12-02-2024	Meeting - REMO @ MODL				60.00	35.03					-	-
12-03-2024	Meeting - Finance @ MODL				60.00	35.03					-	-
12-05-2024	Agenda Briefing @ MODL				60.00	35.03					-	-
12-10-2024	Meeting - Council MODL				60.00	35.03					-	-
12-12-2024	Strategic Planning				78.00	45.54					-	-
12-13-2024	Strategic Planning				78.00	45.54					-	-
											-	-
		977.68	1,088.66	4.00		719.24	-	19.61	23.58	1,134.30	2,066.34	1,029.69

Total Expenses: **3,967.07**  
 Less amount paid directly by municipality: **3,096.03**

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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871.04