



Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: **Chasidy Veinotte**
 Claimant's Title: **Councillor**
 Period Covered: **January 1 - March 31 2025**

Paid by Municipality

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	Credit Card	Invoice
							Breakfast	Lunch	Dinner			
01-16-2025	Bell Mobility - Cell (January)									35.33		35.33
02-16-2025	Bell Mobility - Cell (February)									40.72		40.72
03-16-2025	Bell Mobility - Cell (March)									40.73		40.73
										-		-
01-17-2025	Advocate Printing Business Cards									91.82		91.82
01-25-2025	LaHave River Salmon Assc Dinner								90.00	-		-
03-01-2025	Staples printer ink									89.69		-
										-		-
01-09-2025	Agenda Briefing @ MODL				60.00	35.03				-		-
01-13-2025	BW Fire Dept Awards Night				60.00	35.03				-		-
01-13-2025	Osprey Village Open House @ Best Western				3.00	1.75				-		-
01-14-2025	Meeting - Council @MODL				60.00	35.03				-		-
01-16-2025	Agenda Briefing @ MODL				60.00	35.03				-		-
01-21-2025	Meeting - Policy & Strategy @ MODL				60.00	35.03				-		-
01-23-2025	Meeting - Special Council @ MODL				60.00	35.03				-		-
01-23-2025	Meeting - LCLC Board @ LCLC				62.00	36.20				-		-
01-28-2025	Meeting - Council @MODL				60.00	35.03				-		-
01-29-2025	Meeting - Dangerous & Unsightly @ MODL				60.00	35.03				-		-
										-		-
02-04-2025	Meeting - Finance @ MODL				60.00	35.03				-		-
02-05-2025	Public Info Session re OV @ MODL				60.00	35.03				-		-
02-06-2025	Agenda Briefing @ MODL				60.00	35.03				-		-
02-06-2025	Strategic Priorities Open House @ MODL				60.00	35.03				-		-
02-10-2025	Meeting - REMO @ MODL				60.00	35.03				-		-
02-11-2025	Meeting - Council @ MODL				60.00	35.03				-		-
02-13-2025	Agenda Briefing @ MODL				60.00	35.03				-		-
02-18-2025	Meeting - Policy & Strategy @ MODL				60.00	35.03				-		-
02-20-2025	Agenda Briefing @ MODL				60.00	35.03				-		-
02-20-2025	Meeting - LCLC Board @ LCLC				62.00	36.20				-		-
02-25-2025	Meeting - Council @MODL				60.00	35.03				-		-
02-25-2025	Public Info Session re P.G. @ MODL				60.00	35.03				-		-
02-26-2025	Public Engagement Training @ BW Fire Hall				40.00	23.35				-		-
02-26-2025	Food Hub Engagement Session @ Best West				60.00	35.03				-		-
02-27-2025	Para Hockey Announcement @ LCLC				62.00	36.20				-		-
										-		-
03-03-2025	Public Info Session re C.D. @ MODL				60.00	35.03				-		-
03-04-2024	Meeting - Finance @ MODL				60.00	35.03				-		-

03-06-2025	Agenda Briefing @ MODL				60.00	35.03				-		-
03-06-2025	Meeting - Special Council @ MODL				60.00	35.03				-		-
03-11-2025	Public Hearing & Meeting - Council @ MODL				60.00	35.03				-		-
03-18-2025	Meeting - Policy & Strategy @ MODL				60.00	35.03				-		-
03-18-2025	Public Engagement Session re C.H.				62.00	36.20				-		-
03-20-2025	Agenda Briefing @ MODL				60.00	35.03				-		-
03-20-2025	Meeting - LCLC Board @ LCLC				62.00	36.20				-		-
03-25-2025	Meeting - Council @ MODL				60.00	35.03				-		-
		-	-	-		1,186.87	-	-	90.00	298.29	-	208.60

Total Expenses: 1,575.16
 Less amount paid directly by municipality: **208.60**

1,366.56

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.**