

Municipality of the District of Lunenburg
Statement of Monthly Expenses for Councillors

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Vendor Number
1227

PAY TO: Last Name VEINOT		First Name JOHN	Mileage/Km @ \$0.44 B/water km 30 kms = \$13.20	Meals & Expenses (attach receipts)	Tax
Date	Particulars (purpose of trip)	Km / or	Amount		
JAN			\$	\$	\$
9	COUNCIL		13.20		
11	PAC		13.20		
16	POLICY & STRATEGY		13.20		
17	WORKSHOP		13.20		
22	FIRE SERVICES		13.20		
23	COUNCIL		13.20		
24	POLICE ADVISORY		13.20		
25	P.A.C.		13.20		
FEB					
5	12 MTK WITH ALEX		13.20		
6	AUDIT & FINANCE		13.20		
13	COUNCIL		13.20		
15	PAC		13.20		
20	POLICY & STRATEGY		13.20	\$12706	
23	DANGEROUS & UNSIGHTLY		13.20		
26	FIRE SERVICES		13.20		
27	COUNCIL		13.20		
28	INTERNET WORKSHOP		13.20		
TOTALS			224.40		316.80

DISTRIBUTION OF TOTAL			
Account Number	Amount	Account Number	Amount
01211115114	\$ 275.48		\$
	\$		\$

SIGNATURE *John Veinot*

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Apr 12/18

