Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Reid Whynot

Claimant's Title: Councillor
Period Covered june 26 2018 to september19 2018

										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	kms driven	Mileage calculated @ 0.4400	Meals			*Other Expenses			Notes
						Breakfast	Lunch	Dinner		Credit Card	Invoice	
06-26-18	council			30.00	13.20				-			
06-27-18	building workshop			30.00	13.20				-			
06-28-18	chamber of comerce			30.00	13.20				-			
06-29-18	planning advisory			30.00	13.20				-			
07-02-18	audit and finance			30.00	13.20				-			
07-15-18	chamber of comerce			30.00	13.20				-			
07-09-18	fire and emergency			30.00	13.20				-			
07-10-18	council			30.00	13.20				-			
07-10-18	planning advisory italy cross			50.00	22.00				-			
07-12-18	planning advisory northfield			50.00	22.00				-			
07-17-18	policy and strategy			30.00	13.20				-			
08-03-18	chamber of comerce			30.00	13.20				-			
08-04-18	chamber of comerce			30.00	13.20				-			
08-28-18	council			30.00	13.20				-			
09-04-18	chamber of comerce			30.00	13.20				-			
09-11-18	council			30.00	13.20				-			
09-17-18	r e m o			30.00	13.20				-			
09-18-18	planning and strategy			30.00	13.20				-			
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		-	-		255.20	-	-	-	-		-	-	

Total Expenses: 255.20

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.