Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Reid Whynot

Claimant's Title: Councillor

Period Covered April 1 to June 30, 2022

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 @ 0.5113	Meals			*Other Expenses	Paid by Municipality		Notes
							Breakfast	Lunch	Dinner		Credit Card	Invoice	
05/04/22	Travel to White Point - NSFM Conference				140.00	71.58				-	-	-	-
05/06/22	White Point Hotel Room	319.70								-	-	-	-
05/04/22	Dinner at White Point			4.00					28.75	-	-	-	-
05/05/22	Dinner at Quarter Deck			3.00					19.55	-	-	-	-
05/06/22	Lunch at Liverpool Pizzeria							22.94		-	-	-	-
										-	-	-	-
06/01/22	FCM Conference - Dinner								10.35	-	-	-	-
06/02/22	FCM Conference - Dinner								28.75	-	-	-	-
06/06/22	Mileage for Conference				73.33	37.50				-	-	-	-
06/06/22	Airport Parking	40.00								-	-	-	-
06/06/22	WestJet - Conference Flight		873.40							-	-	-	-
06/06/22	FCM Conference Registration	966.00								-	-	-	-
	Ramada Hotel		986.85							-	-	-	-
05/17/22	NSFM Spring Conference Registration	465.00								-	-	465.00	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
04/16/22	Bell Mobility - Cell (April)									40.73	40.73	-	-
05/16/22	Bell Mobility - Cell (May)									40.74	40.74	-	-
06/16/22	Bell Mobility - Cell (June)									40.74	40.74	-	-
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		1,790.70	1,860.25	7.00		109.08	-	22.94	87.40	122.21	122.21	465.00	

Total Expenses: **3,999.58**

Less amount paid directly by municipality: **587.21**

3,412.37

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.**