Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Reid Whynot

Claimant's Title: Councillor

Period Covered October 1 to December 31, 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	
							Breakfast	Lunch	Dinner		Credit Card	Invoice
										-	-	-
10-18-22	Policy Strategy				25.00	12.78				-	-	-
10-25-22	Council				25.00	12.78				-	-	-
10-26-22	Policy Advisory				25.00	12.78				-	-	-
										-	-	-
11-01-22	Finance				25.00	12.78				-	-	-
11-01-22	NSFM Accomodations									622.17	622.17	-
11-01-22	NSFM Conference Fees									695.00	-	695.00
11-01-22	NSFM			5.00					25.00	-	-	-
11-02-22	NSFM			5.00					25.00	-	-	-
11-04-22	NSFM				220.00	112.49				-	-	-
11-08-22	Council Meeting Tancook				120.00	61.36				-	-	-
11-08-22	Council				25.00	12.78				-	-	-
11-15-22	Policy Strategy				25.00	12.78				-	-	-
11-22-22	Council				25.00	12.78				-	-	-
										-	-	-
12-06-22	Finance				25.00	12.78				-	-	-
12-13-22	Council				25.00	12.78				-	-	-
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										-	-	-
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10-16-22	Bell Mobility - Cell (Oct 2022)									40.69	-	40.69
11-16-22	Bell Mobility - Cell (Nov 2022)									40.74	-	40.74
12-16-22	Bell Mobility - Cell (Nov 2022)									40.74	-	40.74
										-	-	-
										-	-	-
		-		10.00		288.88	-	-	50.00	1,439.34	622.17	817.17

Total Expenses:	**1,788.22**
Less amount paid directly by municipality:	**1,439.34**
	348.88

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.**