Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Reid Whynot

Claimant's Title: Councillor

Period Covered April - June 2023

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 @ 0.5770	Meals			*Other Expenses	Paid by Municipality		Notes
							Breakfast	Lunch	Dinner		Credit Card	Invoice	
										-	-	-	-
04/04/23	Finance Committee				25.00	14.43				-	-	-	-
04/06/23	Finance Committee				25.00	14.43				-	-	-	-
04/11/23	Council Meeting				25.00	14.43				-	-	-	-
04/18/23	Policy & Strategy				25.00	14.43				-	-	-	-
04/25/23	Council Meeting				25.00	14.43				-	-	-	-
04/28/23	LaHave PIPE Celebration				15.00	8.66				-	-	-	-
										-	-	-	-
05/02/23	Finance Committee				25.00	14.43				-	-	-	-
05/04/23	NSFM - Digby				220.00	126.94		20.00	20.00	-	-	-	-
05/04/23	NSFM Spring 2023									580.00	580.00	-	-
05/03/23	NSFM Hotel									347.30	347.30	-	-
05/09/23	Council Meeting				25.00	14.43				-	-	-	-
05/16/23	Policy & Strategy				25.00	14.43				-	-	-	-
05/23/23	Council Meeting				25.00	14.43				-	-	-	-
										-	-	-	-
06/06/23	Finance Committee				25.00	14.43				-	-	-	-
06/13/23	Council Meeting				25.00	14.43				-	-	-	-
06/13/23	Coastal - Dayspring				15.00	8.66				-	-	-	-
06/14/23	Coastal - LaHave				15.00	8.66				-	-	-	-
06/19/23	Coastal - Blockhouse				30.00	17.31				-	-	-	-
06/20/23	Coastal - Tancook				60.00	34.62				-	-	-	-
06/22/23	Planning Advisory				25.00	14.43				-	-	-	-
06/22/23	Council Meeting				25.00	14.43				-	-	-	-
06/21/23	Coastal - Cherry Hill				40.00	23.08				-	-	-	-
										-	-	-	-
04/16/23	Bell Mobility (April 2023)									40.78	-	40.78	-
05/16/23	Bell Mobility (May 2023)									40.78	-	40.78	-
06/16/23	Bell Mobility (June 2023)									40.78	-	40.78	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
		-	-	-		415.44	-	20.00	20.00	1,049.64	927.30	122.34	

Total Expenses: **1,505.08**

Less amount paid directly by municipality: **1,049.64**

455.44

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.**