Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Reid Whynot

Claimant's Title: Councillor

Period Covered January 1 - March 2024

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	
							Breakfast	Lunch	Dinner		Credit Card	Invoice
01-16-2024	Bell Mobility - Cell (January)									40.69		40.69
02-16-2024	Bell Mobility - Cell (February)									40.65		40.65
03-16-2024	Bell Mobility - Cell (March)									40.68		40.68
												-
												-
												-
												-
												-
												-
												-
												-
												-
												-
												-
												-
												-
												-
												-
												-
												-
												-
												-
												-
												-
												-
												-
		-	-	-		-	-	-	-	122.02	-	122.02

Total Expenses: **122.02**

Less amount paid directly by municipality: **122.02**

-

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.**