



MUNICIPALITY OF THE DISTRICT OF LUNENBURG

Vendor Number

STATEMENT OF TRAVEL AND OTHER EXPENSES

Date	<i>Please Print All Data</i>
Pay To - Name	
Address - Line 1	<i>Ken W. Hynes</i>
Address - Line 2	
Address - Line 3	
Postal Code	

Please attach all data which pertains to this voucher		Mileage/Km		Other Expenses	
MM/DD/YY	Particulars	Number of Km	Amount @ \$0.44/km	Net	HST/GST
02/23/18	SUBDIVISION WORKSHOP	30			
02/26/18	F.E.S. WORKSHOP	30			
02/27/18	COUNCIL - WORKSHOP	30			
02/28/18	INTERNET (VALLEY)	30			
02/01/18	SUBDIVISION WORKSHOP	30			
02/01/18	Ken Meeting 11/11/18 BAY	30			
03/02/18	BRIDGEWATER AREA - CHAIRMAN OF COMMITTEE	30			
03/06	AUDIT & FINANCE	30			
03/12	SUBDIVISION WORKSHOP	30			
03/13	COUNCIL	30			
03/20	AUDIT & FINANCE	30			
03/27	COUNCIL	30			
TOTAL THIS PAGE					
SUB-TOTAL CARRIED FORWARD					
GRAND TOTAL		360		51.2055	

DISTRIBUTION OF TOTAL

Account Number	Amount	Account Number	Amount
61211113114	137.74		

*158.40*

Prepared By *Ken W. Hynes*

Authorized By \_\_\_\_\_

*AKO  
Mar 29/18*