Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Reid Whynot

Claimant's Title: Councillor

Period Covered April and May 2018

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 @ 0.4400	Meals: Breakfast	Meals: Lunch	Meals: Dinner	*Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice	Notes
03-28-18	Fire Emergency Services Meeting				30.00	13.20				-			
04-03-18	Finance Committee				30.00	13.20				-			
04-04-18	Budget Workshop				30.00	13.20				-			
04-10-18	Council				30.00	13.20				-			
04-11-18	FES Services Annual Meeting Hebbville				40.00	17.60				-			
04-12-18	Internet Workshop				30.00	13.20				-			
04-12-18	PAC Meeting				30.00	13.20				-			
04-13-18	B'water Chamber of Commerce				30.00	13.20				-			
04-17-18	Finance Committee				30.00	13.20				-			
04-19-18	Code of conduct training-Truro				410.00	180.40				-			
04-24-18	Council				30.00	13.20				-			
04-26-18	PAC Meeting				30.00	13.20				-			
05-01-18	Finance Committee				30.00	13.20				-			
05-06-18	Chamber of Commerce				30.00	13.20				-			
05-08-18	Council				30.00	13.20				-			
05-08-18	Special Council - Budget Approval				30.00	13.20				-			
05-09-18	REN Workshop				30.00	13.20				-			
05-12-18	NSFM-Spring Workshop-Yarmouth			5.00	450.00	198.00			18.89	-			
05-14-19	Fire Emergency Services Meeting				30.00	13.20				-			
05-15-18	Policy and Strategy				30.00	13.20				-			
05-22-18	Council				30.00	13.20				-			
04-23-18	UNSM-Bridgewater				30.00	13.20				-			
										-			
05/28/18	Rodd Grand-NSFM									-	278.30		
06-06-18	NSFM-Spring Workshop-Yarmouth									-		327.00	
06/27/18	Residence Inn-FCM									-	995.32		
										-			
										-			
										-			
										-			
		-	-	5.00		646.80	-	-	18.89	-	1,273.62	327.00	

Total Expenses: **2,271.31**

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.**