Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Reid Whynot

Claimant's Title: Councillor

Period Covered June 2018

Date Expense Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Amount	Travel Expense Amount	kms driven	Mileage calculated @ 0.4400	Meals: Breakfast	Meals: Lunch	Meals: Dinner	*Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice	Notes
	FCM Conference- May 31 to June 4								-			
	Halifax, NS								-			
									-			
05-31-18	Registration for Conference	1,148.85							-			
									-			
05-31-18	Lunch - Far East						10.34		-			
									-			
05-31-18	Dinner - Baton Rouge							20.70	-			
									-			
06-01-18	Dinner - Grafton Connor Group							28.75	-			
									-			
06-02-18	Dinner - Bluenose II Restaurant							15.53	-			
									-			
									-			
05-24-18	Planning Advisory Committee Meeting			30.00	13.20				-			
									-			
05-31-18	Travel to FCM & Return			220.00	96.80				-			
									-			
06-04-18	Finance Committee Meeting			30.00	13.20				-			
									-			
									-			
									-			
									-			
									-			
									-			
									-			
									-			
									-			
									-			
									-			
		1,148.85	-		123.20	-	10.34	64.98	-	-	-	

Total Expenses: 1,347.37

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.**