Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: John Veinot

Claimant's Title: Councillor

Period Covered July 1 to September 30, 2019

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 @ 0.4585	Meals			*Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner		Credit Card	Invoice
07/02/2019	Finance Committee Meeting				30.00	13.76				-	-	-
07/09/2019	Council Meeting				30.00	13.76				-	-	-
07/12/2019	River Ridge Park Opening				52.00	23.84				-	-	-
07/16/2019	Policy & Strategy & Council				30.00	13.76				-	-	-
08/13/2019	Council Meeting				30.00	13.76				-	-	-
08/27/2019	Council Meeting				30.00	13.76				-	-	-
08/28/2019	Dangerous & Unsightly Meeting				30.00	13.76				-	-	-
08/29/2019	Pension Workshop				30.00	13.76				-	-	-
08/29/2019	Public Transit Meeting - Bridgewater Fire Hall				30.00	13.76				-	-	-
09/03/2019	Finance Committee Meeting				30.00	13.76				-	-	-
09/09/2019	Fire Services Committee				30.00	13.76				-	-	-
09/10/2019	Council Meeting				30.00	13.76				-	-	-
09/16/2019	Dangerous & Unsightly Meeting				30.00	13.76				-	-	-
09/17/2019	Policy & Strategy & Council				30.00	13.76				-	-	-
09/19/2019	Private Roads Meeting				30.00	13.76				-	-	-
09/23/2019	Meeting with CAO				30.00	13.76				-	-	-
09/24/2019	Council Meeting				30.00	13.76				-	-	-
09/26/2019	Planning Advisory Committee				30.00	13.76				-	-	-
										-	-	-
										-	-	-
		-	-	-		257.68	-	-	-	-	-	-

Total Expenses: **257.68**

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

257.68

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.**