Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Reid Whynot

Claimant's Title: Councillor

Period Covered July 1 to Dec 31, 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: Breakfast	Meals: Lunch	Meals: Dinner	*Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice	Notes
08-27-19	council meeting				30.00	13.76				-	-	-	-
08-29-19	pension workshop				30.00	13.76				-	-	-	-
09-03-19	finance committee				30.00	13.76				-	-	-	-
09-09-19	fire and emergency				30.00	13.76				-	-	-	-
09-10-19	council meeting				30.00	13.76				-	-	-	-
09-13-19	chamber of commerce				30.00	13.76				-	-	-	-
09-17-19	policy and strategy				30.00	13.76				-	-	-	-
09-19-19	private road workshop				60.00	27.51				-	-	-	-
09-24-19	council meeting				30.00	13.76				-	-	-	-
10-01-19	council meeting				30.00	13.76				-	-	-	-
10-01-19	gov. ideas lunenburg				30.00	13.76				-	-	-	-
10-02-19	gov. ideas tancook				100.00	45.85				-	-	-	-
10-08-19	council meeting				30.00	13.76				-	-	-	-
10-10-19	roads workshop				30.00	13.76				-	-	-	-
10-11-19	chamber of commerce				30.00	13.76				-	-	-	-
10-15-19	policy and strategy				30.00	13.76				-	-	-	-
10-21-19	fire and emergency				30.00	13.76				-	-	-	-
10-22-19	council meeting				30.00	13.76				-	-	-	-
11-05-19	finance committee				30.00	13.76				-	-	-	-
11-05-19	n s f m conference				200.00	91.70				-	-	-	-
11-06-19	n s f m conference								25.00	-	-	-	-
11-07-19	n s f m conference								25.00	-	-	-	-
11-08-19	n s f m conference									-	-	-	-
11-12-19	council meeting				30.00	13.76				-	-	-	-
11-18-19	fire and emergency				30.00	13.76				-	-	-	-
11-19-19	policy and strategy				30.00	13.76				-	-	-	-
11-26-19	council meeting				30.00	13.76				-	-	-	-
12-02-19	fire and emergency				30.00	13.76				-	-	-	-
12-03-19	finance committee				30.00	13.76				-	-	-	-
12-09-19	fire and emergency insurance				30.00	13.76				-	-	-	
										-	-	-	
11-19-19	NSFM Conference Registration	580.75								-	-	580.75	
11-08-19	Westin Hotel - NSFM Conference		552.15							-	552.15	-	
										-	-	-	
										-	-	-	
										-	-	-	
										-	-	-	-
		580.75	552.15	-		495.18	-	-	50.00	-	552.15	580.75	

Total Expenses:	**1,678.08**
Less amount paid directly by municipality:	**1,132.90**
	545.18

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.**