



Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Reid Whynot
Claimant's Title: Councillor
Period Covered: October 1 to December 31, 2020

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 @ 0.4670	Meals			*Other Expenses	Paid by Municipality		Notes
							Breakfast	Lunch	Dinner		Credit Card	Invoice	
10/27/20	Bell - Cell Phone									540.50	540.50	-	-
10/27/20	Bell - Cell Phone Case									14.65	14.65	-	-
11/30/20	Advocate - Business Cards									32.99	32.99	-	-
										-	-	-	-
11/16/20	Bell - Cell Phone (Nov)									39.19	39.19	-	-
12/16/20	Bell - Cell Phone (Dec)									40.64	40.64	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										667.97	667.97	-	-

Total Expenses: 667.97
 Less amount paid directly by municipality: 667.97

 0.00

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.**