

Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name:	Reid Whynot					
Claimant's Title:	Councillor					
Period Covered	January 1 to March 31, 2023					

											Paid by Municipality	
	Business Purpose of Expense: must include (if applicable): date of travel & destination		Travel Expense Amount	Tips on Meals	kms driven	Mileage calculated @	Meals			*Other		
							Breakfast	Lunch	Dinner	Expenses	Credit Card	Invoice
										-	-	-
01-10-23	Council				25	12.78				-	-	-
01-17-23	Policy				25	12.78				-	-	-
01-24-23	Council				25	12.78				-	-	
01-25-23	NSFM				220	112.49		25.00	25.00	-	-	-
	Westen Halifax									355.53	355.53	-
										-	-	-
02-07-23	Finance				25	12.78				-	-	-
02-14-23	Council				25	12.78				-	-	-
02-21-23	Policy				25	12.78				-	-	-
02-28-23 Council	Council				25	12.78				-	-	-
										-	-	-
03-07-23	Finance				25	12.78				-	-	-
03-09-23	Region 6				100	51.13				-	-	-
03-14-23	Council				25	12.78				-	-	-
03-21-23	Policy				25	12.78				-	-	-
	Council				25	12.78				-	-	-
											-	-
01-16-23	Bell Mobility - Cell (January 2023)									40.71	-	40.7
02-16-23	Bell Mobility - Cell (February 2023)									40.74	-	40.
03-16-23	Bell Mobility - Cell (March 2023)									40.73	-	40.
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			-			304.22	-	25.00	25.00	477.71	355.53	122.

Total Expenses: 831.93 477.71

Less amount paid directly by municipality:

354.22

 $Travel\ expenses\ include,\ but\ are\ not\ limited\ to\ accommodations,\ transportation\ and\ incidentals$

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.