

Claimant's Name: Reid Whynot **Claimant's Title:** Councillor Period Covered July 1 - September 30, 2023

										raid by ivid	y		
Date Expense Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination		Travel Expense Amount	Tips on Meals	kms driven	Mileage calculated @				*Other			Notes
		Expense Amount					Breakfast	Lunch	Dinner	Expenses			
						0.5770					Credit Card		
	Bell Mobility - Cell (Jul)									40.70	-	40.70	-
	Bell Mobility - Cell (Aug)									51.10	-	51.10	-
09/16/23	Bell Mobility - Cell (Sept)									40.72	-	40.72	-
										-	-	-	-
										-	-	-	-
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										-	-	-	-
										-	-	-	-
	-	-	-	-		-	-	-	-	132.52	-	132.52	

**Total Expenses:** 

132.52 Less amount paid directly by municipality:

132.52

Paid by Municipality

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

<sup>\*</sup>Municipalities are required by the MGA to report travel, meals and professional development expenses. Municipalities may choose to report other expenses.