Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Chasidy Veinotte

Claimant's Title: Councillor

Period Covered January 1 to March 31, 2021

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: Breakfast	Meals: Lunch	Meals: Dinner	*Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice	Notes
01/16/21	Bell - Cell Phone (Jan)									40.79	40.79	-	-
02/16/21	Bell - Cell Phone (Feb)									35.00	35.00	-	-
03/16/21	Bell - Cell Phone (Mar)									12.89	12.89	-	-
03/24/21	Cell Phone Screen Protector		22.99							-	-	-	-
										-	-	-	-
01/05/21	Meeting - CAO Round Trip				60.00	28.02				-	-	-	-
01/12/21	Meeting - Council Round Trip				60.00	28.02				-	-	-	-
01/15/21	Meeting - Nominating Comm. Round Trip				60.00	28.02				-	-	-	-
01/19/21	Meeting - Policy & Strategy Round Trip				60.00	28.02				-	-	-	-
01/26/21	Meeting - Council Round Trip				60.00	28.02				-	-	-	-
01/27/21	Meeting - Policy Advisory Round Trip				60.00	28.02				-	-	-	-
02/18/21	Meeting - LCLC Board Round Trip				60.00	28.02				-	-	-	-
02/23/21	Meeting - Council Round Trip				60.00	28.02				-	-	-	-
03/02/21	Meeting - Finance Comm. Round Trip				60.00	28.02				-	-	-	-
03/04/21	Meeting - Glen Strang DOT Round Trip				63.00	29.42				-	-	-	-
03/09/21	Meeting - Council Round Trip				60.00	28.02				-	-	-	-
03/11/21	Meeting - Lun. Comm. Land Round Trip				60.00	28.02				-	-	-	-
03/16/21	Meeting - Policy & Strategy Round Trip				60.00	28.02				-	-	-	-
03/17/21	Meeting - Dan & Unsight. Round Trip				60.00	28.02				-	-	-	-
03/23/21	Meeting - Council Round Trip				60.00	28.02				-	-	-	-
03/24/21	Meeting - Budget Round Trip				60.00	28.02				-	-	-	-
03/30/21	Meeting - Dan & Unsight. Round Trip				60.00	28.02				-	-	-	-
03/31/21										-	-	-	-
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										-	-	-	-
										-	-	-	-
										-	-	-	-
		-	22.99	-		477.74	-	-	-	88.68	88.68	-	

Total Expenses:	**589.41**
Less amount paid directly by municipality:	**88.68**
	500.73

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.**