

Municipality of the County of Inverness Expense Claim

Claimant's Name: Lynn Chisholm

Month: June

Claimant's Title: Councillor - District 5

Year: 2023

Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @	Meals			Other Expenses	Total Expense
					Breakfast	Lunch	Dinner		
					\$ 13.00	\$ 15.00	\$ 20.00		
15-Jun-23	CB Local Immigration - Arts Centre	Inverness	76	0.5770					43.85
22-Jun-23	La Picasse - Petit de Grat	Petit de Grat	196.2	0.5770					113.21
27-Jun-23	L'arche Tour	Whycocomagh	94.6	0.5770					54.58
				0.5770					-
				0.5770					-
				0.5770					-
				0.5770					-
				0.5770					-
				0.5770					-
				0.5770					-
				0.5770					-
				0.5770					-
Total			366.80		-	-	-	-	211.64

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Notes:

Lynn Chisholm 02-Jul-23
Name and Position *Date*

- * Travel expenses include, but are not limited to accommodations, transportation and incidentals
- * Professional development expenses include, but are not limited to course registration fees
- * Alcohol cannot be expensed by an individual to a municipality
- * Business purpose of an expense include, but are not limited to: conferences, meetings, municipal events, professional development

*APPROVED by:

Name and Position *Date*

Name and Position

**By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge*

Municipality of the County of Inverness Expense Claim

Claimant's Name: Lynn Chisholm

Month: July

Claimant's Title: Councillor - District 5

Year: 2023

Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @	Meals			Other Expenses	Total Expense
					Breakfast	Lunch	Dinner		
					\$ 13.00	\$ 15.00	\$ 20.00		
11-Jul-23	CB Immigration - Civic Centre - Bear Head	Port Hawkesbury	92.5	0.5770					53.37
25-Jul-23	Highland Village Announcement	Iona	160.6	0.5770					92.67
				0.5770					
				0.5770					-
				0.5770					-
				0.5770					-
				0.5770					-
				0.5770					-
				0.5770					-
				0.5770					-
				0.5770					-
Total			253.10		-	-	-	-	146.04

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Notes:

Lynn Chisholm 01-Aug-23
Name and Position *Date*

- * Travel expenses include, but are not limited to accommodations, transportation and incidentals
- * Professional development expenses include, but are not limited to course registration fees
- * Alcohol cannot be expensed by an individual to a municipality
- * Business purpose of an expense include, but are not limited to: conferences, meetings, municipal events, professional development

***APPROVED by:** _____
Name and Position *Date*

Name and Position

**By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge*

Municipality of the County of Inverness Expense Claim

Claimant's Name: Lynn Chisholm

Month: August

Claimant's Title: Councillor - District 5

Year: 2023

Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @	Meals			Other Expenses	Total Expense
					Breakfast	Lunch	Dinner		
					0.5770	\$ 13.00	\$ 15.00		
18-Aug-23	CB Fiddlers 50th	St Ann's	198	0.5770					114.25
28-Aug-23	Ned MacDonald Cultural Event	Inverness	59.4	0.5770					34.27
				0.5770					
				0.5770					-
				0.5770					-
				0.5770					-
				0.5770					-
				0.5770					-
				0.5770					-
				0.5770					-
				0.5770					-
				0.5770					-
				0.5770					-
Total			257.40			-	-	-	148.52

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Notes:

Lynn Chisholm 06-Sep-23
Name and Position *Date*

- * Travel expenses include, but are not limited to accommodations, transportation and incidentals
- * Professional development expenses include, but are not limited to course registration fees
- * Alcohol cannot be expensed by an individual to a municipality
- * Business purpose of an expense include, but are not limited to: conferences, meetings, municipal events, professional development

***APPROVED by:** _____

Name and Position *Date*

Name and Position

**By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge*

Municipality of the County of Inverness Expense Claim

Claimant's Name: Lynn Chisholm

Month: October

Claimant's Title: Councillor - District 5

Year: 2023

Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @	Meals			Other Expenses	Total Expense
					Breakfast	Lunch	Dinner		
					\$ 13.00	\$ 15.00	\$ 20.00		
5-Oct-23	Early Learning & Childcare Public Engagement	Inverness	59.14	0.5770					34.12
17-Oct-23	Public Engagement Session - Wind Turbine Review	Inverness	59.14	0.5770					34.12
				0.5770					
				0.5770					-
				0.5770					-
				0.5770					-
				0.5770					-
				0.5770					-
				0.5770					-
				0.5770					-
				0.5770					-
				0.5770					-
Total			118.28		-	-	-	-	68.25

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Notes:

Lynn Chisholm 30-Oct-23
Name and Position *Date*

- * Travel expenses include, but are not limited to accommodations, transportation and incidentals
- * Professional development expenses include, but are not limited to course registration fees
- * Alcohol cannot be expensed by an individual to a municipality
- * Business purpose of an expense include, but are not limited to: conferences, meetings, municipal events, professional development

***APPROVED by:** _____
Name and Position *Date*

Name and Position

**By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge*

Municipality of the County of Inverness Expense Claim

Claimant's Name: Lynn Chisholm

Month: November

Claimant's Title: Councillor - District 5

Year: 2023

Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @	Meals			Other Expenses	Total Expense
					Breakfast	Lunch	Dinner		
					\$ 13.00	\$ 15.00	\$ 20.00		
Nov 17 2023	Conference - CB Local Immigration, Ben Eoin Yacht Club	Ben Eoin	258.8	0.5770					149.33
				0.5770					
				0.5770					
				0.5770					-
				0.5770					-
				0.5770					-
				0.5770					-
				0.5770					-
				0.5770					-
				0.5770					-
				0.5770					-
				0.5770					-
Total			258.80		-	-	-	-	149.33

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Notes:

Lynn Chisholm 04-Dec-23
 Name and Position Date

- * Travel expenses include, but are not limited to accommodations, transportation and incidentals
- * Professional development expenses include, but are not limited to course registration fees
- * Alcohol cannot be expensed by an individual to a municipality
- * Business purpose of an expense include, but are not limited to: conferences, meetings, municipal events, professional development

***APPROVED by:** _____
 Name and Position Date

 Name and Position

**By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge*