Municipality of the County of Inverness Expense Claim

Claimant's Name: Lynn Chisholm

Month: February

Claimant's Title: Councillor - District 5

Year: 2025

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		
				0.5838	$ 13.00	$ 15.00	$ 20.00		
12-Feb-25	Free Hot Meals Program - Civic Centre	Port Hawkesbury	101.6	0.5838					59.31
				0.5838					-
				0.5838					-
				0.5838					-
				0.5838					-
				0.5838					-
				0.5838					-
				0.5838					-
				0.5838					-
				0.5838					-
Total			**101.60**		**-**	**-**	**-**	**-**	59.31

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

Lynn Chisholm Febr 27 2025

Name and Position *Date*

*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*

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

** 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*

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Lynn Chisholm CHI014 10-210-2110-211325
Claimant's Title: Councillor

Month: April
Year: 2025

			Travel				Meals				Professional Development	Other	Total Expense
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @ 0.5932	Other incidentals and accommodation	Total Travel	Breakfast 13.00	Lunch 15.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses	
9-Apr-25	Destination CB - Snowmobile Tourism	Baddeck	160	94.7934		94.79				-			94.79
23-Apr-25	Health Care Gala	Cheticamp	115	68.0994		68.10				-			68.10
30-Apr-25	NSFM Conference	Truro	422	250.4490		250.45				-			250.45
30-Apr-25	Willow Bend Hotel - 2 Nights (NSFM Conference)	Truro		-		-				-			353.12
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total			697			$ 413.34				$ -	$ -	$ -	$ 766.46
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Lynn Chisholm CHI014 10-210-2110-211325
Claimant's Title: Councillor

Month: June
Year: 2025

			Travel					Meals				Professional Development	Other	Total Expense
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @ 0.5932	Other incidentals and accommodation	Total Travel	Breakfast 13.00	Lunch 15.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses	
May 28th - June 2nd	Ottawa - Conference	Ottawa		-		-				-			-
	Taxi(s)			-		-				-			131.04
	Meals			-		-				-			438.60
	Park N Fly			-		-				-			105.00
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total			-			$ -				$ -	$ -	$ -	$ 674.64
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE