

Municipal Expense Reporting Form

Claimant's Name: Town of Westville
Lennie White
 Claimant's Title: Mayor
 Date expense report posted: Oct - Dec 2025

Name	Title	Business Purpose of Expense: must include (if applicable): date of travel & destination	Date	Professional Development Expense Type	Travel Expense Type	Travel/Prof Dev Cost (\$)	kms driven	Mileage	Meals	Other Expenses
Lennie White	Mayor	NSFM - Halifax	Nov 3-7		956.08		306	181.52	220.00	
Lennie White	Mayor	Sunnybrae - Remembrance Day	11-Nov-26				70	41.52		
				-	956.08	-		223.04	220.00	-

1,399.12

Claimant's Name: Town of Westville
Helen Dunn
 Claimant's Title: Councillor
 Date expense report posted: Oct - Dec 2025

Name	Title	Business Purpose of Expense: must include (if applicable): date of travel & destination	Date	Professional Development Expense Type	Travel Expense Type	Travel/Prof Dev Cost (\$)	kms driven	Mileage	Meals	Other Expenses
Helen Dunn	Councillor	NSAPG - Digby	Oct 15-17		349.89		712	422.36	130.00	
Helen Dunn	Councillor	NSFM - Halifax	Nov 5-7		602.80		310	183.89	100.00	
				-	952.69	-		606.25	230.00	-

1,788.94