

Council and Hospitality Expenses

Claimant's Name:

Town of Westville

Lennie White

Claimant's Title:

Mayor

Date expense report posted

Jan - Mar 2026

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	Jan 22-24				310	183.89		
Lennie White	Mayor	FCM - Edmonton Registration	Jun 4-7	1,346.10			70	41.52		
Lennie White	Mayor	3-Months Cell phone								153.45
				1,346.10	-	-		225.41	-	153.45

1,724.96

No Hospitality Expenses during Jan - Mar 2026