# Municipality of the District of Lunenburg Municipal Expense Claim

**Claimant's Name:** Cathy Moore

**Claimant's Title:** Councillor

**Period Covered** January 1 to March 31, 2023

| 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 @ 0.5113 | Meals | | | *Other Expenses | Paid by Municipality | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Breakfast | Lunch | Dinner | | Credit Card | Invoice |
| 01-10-23 | Council meeting | | | | 52.00 | 26.59 | | | | - | - | - |
| 01-17-23 | Policy & Strategy | | | | 52.00 | 26.59 | | | | - | - | - |
| 01-19-23 | LCLC | | | | 52.00 | 26.59 | | | | - | - | - |
| 01-24-23 | Council meeting | | | | 52.00 | 26.59 | | | | - | - | - |
| 01-26-23 | NSFM | | | | 52.00 | 26.59 | | | | - | - | - |
| 01-31-23 | Workshop | | | | 52.00 | 26.59 | | | | - | - | - |
| | | | | | | | | | | - | - | - |
| 02-03-23 | LCLC | | | | 52.00 | 26.59 | | | | - | - | - |
| 02-07-23 | Finance Meeting | | | | 52.00 | 26.59 | | | | - | - | - |
| 02-14-23 | Council meeting | | | | 52.00 | 26.59 | | | | - | - | - |
| 02-15-23 | Internal Transportation Meeting | | | | 52.00 | 26.59 | | | | - | - | - |
| 02-16-23 | LCLC | | | | 52.00 | 26.59 | | | | - | - | - |
| 02-21-23 | Policy & Strategy | | | | 52.00 | 26.59 | | | | - | - | - |
| 02-22-23 | Internal Transportation Meeting | | | | 52.00 | 26.59 | | | | - | - | - |
| 02-28-23 | Council meeting | | | | 52.00 | 26.59 | | | | - | - | - |
| | | | | | | | | | | - | - | - |
| 03-07-23 | Finance meeting | | | | 52.00 | 26.59 | | | | - | - | - |
| 03-14-23 | Council meeting | | | | 52.00 | 26.59 | | | | - | - | - |
| 03-21-23 | Policy and Strategy meeting | | | | 52.00 | 26.59 | | | | - | - | - |
| 03-28-23 | Council meeting | | | | 52.00 | 26.59 | | | | - | - | - |
| 03-29-23 | Dangerous and Unsightly meeting | | | | 52.00 | 26.59 | | | | - | - | - |
| | | | | | | | | | | - | - | - |
| 01-16-23 | Bell Mobility - Cell (January 2023) | | | | | | | | | 40.72 | - | 40.72 |
| 01-16-23 | Bell Mobility - Modem (January 2023) | | | | | | | | | 5.75 | - | 5.75 |
| 02-16-23 | Bell Mobility - Cell (February 2023) | | | | | | | | | 40.72 | - | 40.72 |
| 02-16-23 | Bell Mobility - Modem (February 2023) | | | | | | | | | 5.75 | - | 5.75 |
| 03-16-23 | Bell Mobility - Cell (March 2023) | | | | | | | | | 40.72 | - | 40.72 |
| 03-16-23 | Bell Mobility - Modem (March 2023) | | | | | | | | | 5.75 | - | 5.75 |
| | | | | | | | | | | - | - | - |
| | | | | | | | | | | - | - | - |
| | | - | - | - | | 505.16 | - | - | - | 139.41 | - | 139.41 |

**Total Expenses:** **644.57**

Less amount paid directly by municipality: **139.41**

505.16

**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.**