# Municipality of the District of Lunenburg Municipal Expense Claim

**Claimant's Name:** Pam Hubley

**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/Workshop | | | | 47.00 | 24.03 | | | | - | - | - |
| 01-11-23 | Source Water Protection Advisory | | | | 41.00 | 20.96 | | | | - | - | - |
| 01-17-23 | Policy & Strategy/Workshop | | | | 47.00 | 24.03 | | | | - | - | - |
| 01-18-23 | Mayors/Deputies/Wardens-chester | | | | 123.00 | 62.89 | | | | - | - | - |
| 01-16-23 | REMO | | | | 47.00 | 24.03 | | | | - | - | - |
| 01-24-23 | Council Meeting | | | | 47.00 | 24.03 | | | | - | - | - |
| 01-26-23 | NSFM - Halifax | | | | 243.00 | 124.25 | | | | - | - | - |
| 01-26-23 | Parking | | 14.00 | | | | | | | - | - | - |
| 01-31-23 | Equity, Diversity and Inclusion | | | | 47.00 | 24.03 | | | | - | - | - |
| | | | | | | | | | | - | - | - |
| 02-07-23 | Finance | | | | 47.00 | 24.03 | | | | - | - | - |
| 02-15-23 | Water Protection/George MacPherson | | | | 41.00 | 20.96 | | | | - | - | - |
| 02-15-23 | Interna Transportation | | | | 47.00 | 24.03 | | | | - | - | - |
| 02-16-23 | MJSB Finance committee | | | | 54.80 | 28.02 | | | | - | - | - |
| 02-21-23 | Policy & Strategy/Workshop | | | | 47.00 | 24.03 | | | | - | - | - |
| 02-22-23 | Meeting with Lunenburg County Wheels | | | | 47.00 | 24.03 | | | | - | - | - |
| 02-23-23 | LCLC GM review interviews | | | | 44.00 | 22.50 | | | | - | - | - |
| 02-28-23 | Council/Parks Workshop | | | | 47.00 | 24.03 | | | | - | - | - |
| 02-28-23 | Petite Riviere Flood Risk | | | | 47.00 | 24.03 | | | | - | - | - |
| | | | | | | | | | | - | - | - |
| 03-07-23 | Finance | | | | 47.00 | 24.03 | | | | - | - | - |
| 03-08-23 | LCLC GM review | | | | 44.00 | 22.50 | | | | - | - | - |
| 03-14-23 | Council Meeting | | | | 47.00 | 24.03 | | | | - | - | - |
| 03-15-23 | Mayors/Deputies/Wardens-MODL | | | | 47.00 | 24.03 | | | | - | - | - |
| 03-16-23 | GM Review LCLC w Kent & Andrew Tanner | | | | 47.00 | 24.03 | | | | - | - | - |
| 03-20-23 | REMO | | | | 47.00 | 24.03 | | | | - | - | - |
| 03-21-23 | Policy & Strategy | | | | 47.00 | 24.03 | | | | - | - | - |
| 03-25-23 | Little Crescent/Pitite Rivier Fire Hall | | | | 84.00 | 42.95 | | | | - | - | - |
| 03-28-23 | Council/Capital Workshop | | | | 47.00 | 24.03 | | | | - | - | - |
| | | | | | | | | | | - | - | - |
| 01-16-23 | Bell Mobility - Cell (January 2023) | | | | | | | | | 40.79 | - | 40.79 |
| 01-16-23 | Bell Mobility - Mifi (January 2023) | | | | | | | | | 5.75 | - | 5.75 |
| 02-16-23 | Bell Mobility - Cell (February 2023) | | | | | | | | | 40.73 | - | 40.73 |
| 02-16-23 | Bell Mobility - Mifi (February 2023) | | | | | | | | | 5.75 | - | 5.75 |
| 03-16-23 | Bell Mobility - Cell (March 2023) | | | | | | | | | 40.73 | - | 40.73 |
| | | | | | | | | | | | - | - |
| | | | | | | | | | | - | - | - |
| | | | | | | | | | | - | - | - |
| | | | | | | | | | | - | - | - |
| | | - | 14.00 | - | | 777.59 | - | - | - | 133.75 | - | 133.75 |

**Total Expenses:** **925.34**

Less amount paid directly by municipality: **133.75**

791.59

**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.**