# Municipality of the District of Lunenburg Municipal Expense Claim

**Claimant's Name:** Martin Bell

**Claimant's Title:** Councillor
**Period Covered** October 1 to December 31, 2022

| 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 |
| | | | | | | | | | | - | - | - |
| 01-09-23 | Fire & Emergency Services Committee | | | | 18.00 | 9.20 | | | | - | - | - |
| 01-10-23 | Municipal Council Meeting | | | | 18.00 | 9.20 | | | | - | - | - |
| 01-17-23 | Policy & Strategy Committee | | | | 18.00 | 9.20 | | | | - | - | - |
| 01-24-23 | Municipal Council Meeting | | | | 18.00 | 9.20 | | | | - | - | - |
| 01-25-23 | RCM Police Advisory Board Meeting | | | | 18.00 | 9.20 | | | | - | - | - |
| 01-30-23 | Fire & Emergency Services Committee | | | | 18.00 | 9.20 | | | | - | - | - |
| 01-31-23 | Equity, Diversity & Inclusion Workshop | | | | 18.00 | 9.20 | | | | - | - | - |
| | | | | | | | | | | - | - | - |
| 02-01-23 | African Heritage Flag Rising Event | | | | 18.00 | 9.20 | | | | - | - | - |
| 02-07-23 | Finance Committee Meeting | | | | 18.00 | 9.20 | | | | - | - | - |
| 02-14-23 | Municipal Council Meeting | | | | 18.00 | 9.20 | | | | - | - | - |
| 02-21-23 | Policy & Strategy Committee | | | | 18.00 | 9.20 | | | | | - | - |
| 02-22-23 | CAO evaluation committee 4:30pm | | | | 18.00 | 9.20 | | | | | - | - |
| 02-23-23 | Planning & Advisory Committee | | | | 18.00 | 9.20 | | | | - | - | - |
| 02-28-23 | Municipal Council Meeting | | | | 18.00 | 9.20 | | | | - | - | - |
| 02-28-23 | Meeting - Pet'. Riviere Flood Mitigation | | | | 18.00 | 9.20 | | | | - | - | - |
| | | | | | | | | | | - | - | - |
| 03-01-23 | Dangerous & Unsightly Property Comm. | | | | 18.00 | 9.20 | | | | - | - | - |
| 03-07-23 | Finance Committee Meeting | | | | 18.00 | 9.20 | | | | - | - | - |
| 03-13-23 | Fire & Emergency Services Committee | | | | 18.00 | 9.20 | | | | - | - | - |
| 03-14-23 | Municipal Council Meeting | | | | 18.00 | 9.20 | | | | - | - | - |
| 03-21-23 | Policy & Strategy Committee | | | | 18.00 | 9.20 | | | | - | - | - |
| 03-23-23 | Staples Canada - ink cartridge - CAO Report | | | | | | | | | 37.02 | - | - |
| 03-28-23 | Municipal Council Meeting | | | | 18.00 | 9.20 | | | | - | - | - |
| 03-29-23 | Dangerous & Unsightly Property Comm. | | | | 18.00 | 9.20 | | | | - | - | - |
| | | | | | | | | | | - | - | - |
| | | | | | | | | | | - | - | - |
| | | | | | | | | | | - | - | - |
| | | | | | | | | | | - | - | - |
| | | | | | | | | | | - | - | - |
| | | | | | | | | | | - | - | - |
| | | | | | | | | | | - | - | - |
| 01-16-23 | Bell Mobility - Cell (January 2023) | | | | | | | | | 18.58 | - | 18.58 |
| 01-16-23 | Bell Mobility - Modem ((January 2023) | | | | | | | | | 5.75 | - | 5.75 |
| 02-16-23 | Bell Mobility - Cell (February 2023) | | | | | | | | | 40.73 | - | 40.73 |
| 02-16-23 | Bell Mobility - Modem (February 2023) | | | | | | | | | 5.75 | - | 5.75 |
| 03-16-23 | Bell Mobility - Cell (March 2023) | | | | | | | | | 40.74 | - | 40.74 |
| 03-16-23 | Bell Mobility - Modem (March 2023) | | | | | | | | | 5.75 | - | 5.75 |
| | | | | | | | | | | - | - | - |
| | | - | - | - | | 202.47 | - | - | - | 154.32 | - | 117.30 |

| | |
|---|---|
| **Total Expenses:** | **356.79** |
| Less amount paid directly by municipality: | **117.30** |
| | 239.49 |

**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.**