Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Leitha Haysom

Claimant's Title: Councillor

Period Covered January 1 to March 31, 2021

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 @ 0.4670	Meals			*Other Expenses	Paid by Municipality		Notes
							Breakfast	Lunch	Dinner		Credit Card	Invoice	
01/16/21	Bell - Cell Phone (Jan)									40.67	40.67	-	-
02/16/21	Bell - Cell Phone (Feb)									40.09	40.09	-	-
03/16/21	Bell - Cell Phone (Mar)									24.48	24.48	-	-
										-	-	-	-
01/04/21	United Communities Fire Meeting				30.00	14.01				-	-	-	-
01/12/21	Council Meeting				50.00	23.35				-	-	-	-
01/19/21	Policy and Strategy Meeting				50.00	23.35				-	-	-	-
01/26/21	Council Meeting				50.00	23.35				-	-	-	-
01/27/21	Police Advisory Board				50.00	23.35				-	-	-	-
										-	-	-	-
02/03/21	BACC Facebook Live Event with Mayor				50.00	23.35				-	-	-	-
02/10/21	Meeting with Artie's Pond, Recreation, Mayor				50.00	23.35				-	-	-	-
02/12/21	BACC Meeting HB Studios				37.60	17.56				-	-	-	-
02/19/21	Events Lunenburg County Meeting				50.00	23.35				-	-	-	-
02/23/21	Council Meeting, Workshop				50.00	23.35				-	-	-	-
02/23/21	Bull Run Trail Meeting Middlewood				14.80	6.91				-	-	-	-
02/25/21	BACC Government Committee				34.00	15.88				-	-	-	-
02/25/21	PAC Meeting				50.00	23.35				-	-	-	-
										-	-	-	-
03/02/21	Finance Committee, workshop				50.00	23.35				-	-	-	-
03/09/21	Council Meeting, workshop				50.00	23.35				-	-	-	-
03/11/21	BACC Governance Committee				48.60	22.70							
03/11/21	Sustainability Committee				50.00	23.35							
03/12/21	BACC Committee Meeting				50.00	23.35							
03/16/21	Policy and Strategy				50.00	23.35							
03/19/21	Meeting with Mark Strickland Ec Dev't				34.40	16.06							
03/23/21	Council Meeting				50.00	23.35							
03/25/21	Planning Advisory Committee				50.00	23.35							
03/30/21	Budget workshop, Sustainability Committee				50.00	23.35				-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
		-	-	-		490.07	-	-	-	105.24	105.24	-	

Total Expenses:	**595.31**
Less amount paid directly by municipality:	**105.24**
	490.07

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.**