Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Leitha Haysom

Claimant's Title: Councillor

Period Covered October 1 to December 31, 2020

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	
10/27/20	Bell - Cell Phone		540.50							-	-	540.50	-
10/27/20	Bell - Cell Phone Case		14.65							-	-	14.65	-
11/30/20	Advocate - Business Cards		32.99							-	-	32.99	-
										-	-	-	-
11/03/20	Return Travel to Council				50.00	23.35				-	-	-	-
11/08/20	United Communities Remembrance Day				22.00	10.27				-	-	-	-
11/10/20	Return Travel to Council				50.00	23.35				-	-	-	-
11/12/20	Return Travel to Council				50.00	23.35				-	-	-	-
11/12/20	REMO Training				50.00	23.35				-	-	-	-
11/13/20	Return Travel to Bridgewater Area Chamber				37.60	17.56				-	-	-	-
11/17/20	Return Travel to Council				50.00	23.35				-	-	-	-
11/19/20	Return Travel to Council				50.00	23.35				-	-	-	-
11/19/20	Lunch Between Meetings							19.76		-	-	-	-
11/24/20	Return Travel to Council				50.00	23.35				-	-	-	-
										-	-	-	-
12/01/20	Council and Training return travel				50.00	23.35				-	-	-	-
12/08/20	Council return travel				50.00	23.35				-	-	-	-
12/10/20	Strategic Priorities meeting return travel				50.00	23.35				-	-	-	-
12/15/20	Policy and Strategy return travel				50.00	23.35				-	-	-	-
12/16/20	Strategic Priorities and meeting return travel				50.00	23.35				-	-	-	-
										-	-	-	-
										-	-	-	-
11/16/20	Bell Cell Phone (Nov)		15.49							-	15.49	-	-
12/16/20	Bell Cell Phone (Dec)		40.72							-	40.72	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
		-	644.35	-		308.03	-	19.76	-	-	56.21	588.14	

Total Expenses: **972.14**

Less amount paid directly by municipality: **644.35**

327.79

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.**