Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Leitha Haysom

Claimant's Title: Councillor

Period Covered April 1 - June 30 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 @ 0.4615	Meals			*Other Expenses	Paid by Municipality		Notes
							Breakfast	Lunch	Dinner		Credit Card	Invoice	
April 6 2021	Finance Committee Meeting				50.00	23.08				-	-	-	-
April 8 2021	Budget Workshop				50.00	23.08				-	-	-	-
April 8 2021	Sustainability Committee				50.00	23.08				-	-	-	-
April 9 2021	Bridgewater Area Chamber of Commerce				34.00	15.69				-	-	-	-
April 13 2021	Council Meeting				50.00	23.08				-	-	-	-
April 15 2021	Meeting with Broad Cove Community Associa				21.40	9.88				-	-	-	-
April 16 2021	Anti-Racism Training				50.00	23.08				-	-	-	-
April 20 2021	Policy and Strategy				50.00	23.08				-	-	-	-
										-	-	-	-
										-	-	-	-
April 16 2021	Bell - Cell Phone (April)									40.78	-	40.78	-
May 16 2021	Bell - Cell Phone (May)									40.74	-	40.74	-
June 16 2021	Bell - Cell Phone (June)									40.73	-	40.73	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
		-	-	-		164.02	-	-	-	122.25	-	122.25	

Total Expenses: **286.27**

Less amount paid directly by municipality: **122.25**

164.02

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.**