Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Leitha Haysom

Claimant's Title: Councillor

Period Covered October 1 2021 - December 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 @ 0.4615	Meals			*Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner		Credit Card	Invoice
October 5, 2021	Finance Committee				50.00	23.08				-	-	-
October 8, 2021	Bridgewater Chamber of Commerce				50.00	23.08				-	-	-
October 12, 2021	Council				50.00	23.08				-	-	-
October 14, 2021	Your Government Your Ideas				50.00	23.08				-	-	-
October 19, 2021	Policy and Strategy				50.00	23.08				-	-	-
October 25, 2021	Broad Cove MODL2040 Meeting				22.00	10.15				-	-	-
October 26, 2021	Council, nominating				50.00	23.08				-	-	-
October 27, 2021	Police Advisory, nominating				50.00	23.08				-	-	-
#REF!	#REF!				50.00	23.08				-	-	-
October 28 2021	Planning Advisory Committee				50.00	6.92				-	-	-
November 1 2021	Italy Cross Fire Hall Meeting				15.00	23.08				-	-	-
November 2 2021	sustainability workshop, Hub Feasibility				50.00	4.15				-	-	-
November 7 2021	Petite Remembrance Day Ceremony				9.00	13.85				-	-	-
November 8 2021	Cherry Hill Cemetery group meeting				30.00	23.08				-	-	-
November 9 2021	Council, MJSB Workshop				50.00	23.08				-	-	-
November 10 2021	Police Advisory Board workshop				50.00	20.31				-	-	-
November 12 2021	Bridgewater Chamber of Commerce				44.00	23.08				-	-	-
November 15 2021	MODL Bus Tour				50.00	23.08				-	-	-
November 16 2021	Council Surplus Workshop				50.00	23.08				-	-	-
November 23 2021	Council Housing Workshop									-	-	-
										-	-	-
10-16-21	Bell Mobility - Cell (October)									40.69	-	40.69
11-16-21	Bell Mobility - Cell (November)									40.73	-	40.73
12-16-21	Bell Mobility - Cell (December)									38.44	-	38.44
										-	-	-
11-15-21	NSFM Conference	350.00	52.50							-	-	402.50
										-		
										-	-	-
										-	-	-
										-	-	-
		350.00	52.50	-		378.43	-	-	-	119.86	-	522.36

Total Expenses: **900.79**

Less amount paid directly by municipality: **522.36**

378.43

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.**