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, 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 @ 0.4615	Meals			*Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner		Credit Card	Invoice
02/22/22	Council, workshops				50.00	23.08				-	-	-
02/22/22	Bull Run Trail Meeting				15.00	6.92				-	-	-
03/01/22	Finance Committee				50.00	23.08				-	-	-
03/08/22	Rage Workshop				25.40	11.72				-	-	-
03/09/22	Internal Transit Committee				50.00	23.08				-	-	-
03/11/22	Bridgewater Chamber of Commerce				38.00	17.54				-	-	-
03/15/22	Policy and Strategy				50.00	23.08				-	-	-
03/22/22	Council				50.00	23.08				-	-	-
03/24/22	Bridgewater Chamber of Commerce				50.00	23.08				-	-	-
03/29/22	Council Workshops				50.00	23.08				-	-	-
03/29/22	Bull Run Trail Association				15.00	6.92				-	-	-
										-	-	-
										-	-	-
01/16/22	Bell Mobility - Cell (Jan)									28.23	-	28.23
02/16/22	Bell Mobility - Cell (Feb)									39.58	-	39.58
03/16/22	Bell Mobility - Cell (Mar)									36.93	-	36.93
										-	-	-
03/03/22	Mun Finance for Elected Officials Workshop	345.00								-	-	345.00
										-	-	-
										-	-	-
										-	-	-
										-	-	-
										-	-	-
		345.00	-	-		204.63	-	-	-	104.74	-	449.74

Total Expenses: **654.37**

Less amount paid directly by municipality: **449.74**

204.63

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.**