Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Leitha Haysom

Claimant's Title: Councillor

Period Covered April - June 2023

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 @ 0.5770	Meals			*Other Expenses	Paid by Municipality		Notes
							Breakfast	Lunch	Dinner		Credit Card	Invoice	
										-	-	-	-
04/03/23	Private Meeting				50.00	28.85				-	-	-	-
04/04/23	Finance Committee				50.00	28.85				-	-	-	-
04/05/23	Accessibility Training				50.00	28.85				-	-	-	-
04/11/23	Council Meeting				50.00	28.85				-	-	-	-
04/12/23	Fire and Emergency Services AGM				50.00	28.85				-	-	-	-
04/13/23	Emergency Training				50.00	28.85				-	-	-	-
04/18/23	olicy and Strategy				50.00	28.85				-	-	-	-
04/24/23	Italy Cross Middlewood Fire Rate Payers				15.00	8.66				-	-	-	-
04/25/23	Council Meeting				50.00	28.85				-	-	-	-
04/28/23	Straight Pipe Announcement Fort Point				32.00	18.46				-	-	-	-
										-	-	-	-
05/03/23	Finance				50.00	28.85				-	-	-	-
05/03/23	NSFM in Digby, travel and dinner				148.00	85.40			12.64	-	-	-	-
05/03/23	NSFM Hotel		375.00							-	375.00	-	-
05/04/23	Dinner expense in Digby			4.37					21.85	-	-	-	-
05/05/23	Return from NSFM in Digby				148.00	85.40				-	-	-	-
05/09/23	Council				50.00	28.85				-	-	-	-
05/10/23	NSFM Spring 2023									522.50	-	522.50	-
05/16/23	Policy and Strategy				50.00	28.85				-	-	-	-
05/23/23	Council				50.00	28.85				-	-	-	-
										-	-	-	-
06/06/23	Finance				50.00	28.85				-	-	-	-
06/10/23	United Communities Fire Department 50th				30.00	17.31				-	-	-	-
06/14/23	Coastal Protection Meeting LaHave				32.00	18.46				-	-	-	-
06/19/23	Coastal Protection Blockhouse				75.50	43.56				-	-	-	-
06/21/23	Coastal Protection United Communities				42.00	24.23				-	-	-	-
06/27/23	Council Meeting				50.00	28.85				-	-	-	-
										-	-	-	-
04/16/23	Bell Mobility (May 2023)									20.43	-	20.43	-
05/16/23	Bell Mobility (June 2023)									40.71	-	40.71	-
06/16/23	Bell Mobility (July4 2023)									24.29	-	24.29	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
		-	375.00	4.37		705.38	-	-	34.49	607.93	375.00	607.93	

Total Expenses: **1,727.17**

Less amount paid directly by municipality: **982.93**

744.24

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.**