Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Leitha Haysom

Claimant's Title: Councillor

Period Covered July 1 - September 30, 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	
07/01/23	New Germany Canada Day Parade				94.00	54.24				-	-	-	-
07/04/23	Audit and Finance Committee				50.00	28.85				-	-	-	-
07/09/23	Pride Parade				35.00	20.20				-	-	-	-
07/10/23	Bare Land Development Meeting				50.00	28.85				-	-	-	-
07/11/23	Council				50.00	28.85				-	-	-	-
07/18/23	Policy and Strategy				50.00	28.85				-	-	-	-
07/25/23	Council				50.00	28.85				-	-	-	-
08/14/23	Meeting re: land donation Cherry Hill				41.00	23.66				-	-	-	-
08/15/23	Special Council Meeting				50.00	28.85				-	-	-	-
08/29/23	Council				50.00	28.85				-	-	-	-
09/05/23	Finance				50.00	28.85				-	-	-	-
09/11/23	Public Hearing and Council				50.00	28.85				-	-	-	-
09/19/23	Policy and Strategy				50.00	28.85				-	-	-	-
09/21/23	Artie's Pond Meeting				50.00	28.85				-	-	-	-
09/22/23	Climate Summit - Day One				35.00	20.20				-	-	-	-
09/23/23	Climate Summit - Day Two				35.00	20.20				-	-	-	-
										-	-	-	-
07/16/23	Bell Mobility - Cell (July)									22.57	-	22.57	-
08/16/23	Bell Mobility - Cell (Aug)									40.75	-	40.75	-
09/16/23	Bell Mobility - Cell (Sept)									26.74	-	26.74	-
										-	-	-	-
										-	-	-	-
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										-	-	-	-
										-	-	-	-
		-	-	-		455.83	-	-	-	90.06	-	90.06	

Total Expenses: **545.89**

Less amount paid directly by municipality: **90.06**

455.83

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.**