



Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: **Leitha Haysom**
 Claimant's Title: **Councillor**
 Period Covered: **October 1 - December 31 2023**

Paid by Municipality

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	Credit Card	Invoice
							Breakfast	Lunch	Dinner			
10-16-2023	Bell Mobility - Cell (October)									40.72	-	40.72
11-16-2023	Bell Mobility - Cell (November)									34.11	-	34.11
12-16-2023	Bell Mobility - Cell (December)									40.70	-	40.70
										-	-	-
11-23-2023	NSFM Fall 2023 Conference	810.00								-	-	810.00
11-07-2023	Room Service Lunch			6.20				32.83		-	39.03	-
11-07-2023	Internet Guest Room									11.44	11.44	-
11-07-2023	Elements Dinner			5.00					29.90	-	34.90	-
11-07-2023	Room Charge									206.66	206.66	-
11-07-2023	HRM Mktg Levy									5.37	5.37	-
11-07-2023	Guest Self Parking									11.50	11.50	-
11-08-2023	Room Service Breakfast			14.20			28.83			-	43.03	-
11-08-2023	Internet Guest Room									11.44	11.44	-
11-08-2023	Room Charge									206.66	206.66	-
11-08-2023	HRM Mktg Levy									5.37	5.37	-
11-08-2023	Guest Self Parking									11.50	11.50	-
11-09-2023	Room Service Breakfast			13.65			32.35			-	46.00	-
11-09-2023	Internet Guest Room									11.44	11.44	-
11-09-2023	Room Charge									206.66	206.66	-
11-09-2023	HRM Mktg Levy									5.37	5.37	-
11-09-2023	Guest Self Parking									11.50	11.50	-
11-10-2023	Room Service Breakfast			13.20			28.83			-	42.03	-
										-	-	-
10-03-2023	Finance					50.00	28.85			-	-	-
10-10-2023	Council					50.00	28.85			-	-	-
10-11-2023	Internal Transportation Committee					50.00	28.85			-	-	-
10-12-2023	Planning Advisory Committee					50.00	28.85			-	-	-
10-17-2023	Policy and Strategy					50.00	28.85			-	-	-
10-17-2023	Meal for Policy and Strategy			9.00					44.62	-	-	9.00
10-18-2023	Parking Halifax									8.50	-	-
10-18-2023	Nova Scotia Legislature Bill Reading					246.00	141.94			-	-	-
10-24-2023	Council					50.00	28.85			-	-	-
10-26-2023	Planning Advisory Committee					50.00	28.85			-	-	-
10-31-2023	CAO Evaluation, Staff Event					50.00	28.85			-	-	-
										-	-	-
11-02-2023	CAP Evaluation Meeting					50.00	28.85			-	-	-
11-07-2023	NSFM Conference Return					246.00	141.94			-	-	-

11-14-2023	Council				50.00	28.85				-	-	-
11-21-2023	Policy and Strategy, Finance				50.00	28.85				-	-	-
11-21-2023	LaHave Community Health Meeting				34.00	19.62				-	-	-
11-28-2023	Council				50.00	28.85				-	-	-
11-29-2023	Council Dinner				34.00	19.62				-	-	-
										-	-	-
12-05-2023	Finance Committee				50.00	28.85				-	-	-
12-12-2023	Council Meeting				50.00	28.85				-	-	-
		810.00	-	61.25								
						727.02	90.01	32.83	74.52	828.94	909.90	934.53

Total Expenses: 2,624.57
 Less amount paid directly by municipality: **1,844.43**

780.14

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.**