



# Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: **Leitha Haysom**  
 Claimant's Title: **Councillor**  
 Period Covered: **July 1 - September 30 2024**

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 @ 0.5838	Meals			*Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner		Credit Card	Invoice
07-16-2024	Bell Mobility - Cell (July)									33.85	-	33.85
08-16-2024	Bell Mobility - Cell (August)									40.72	-	40.72
09-16-2024	Bell Mobility - Cell (September)									24.87	-	24.87
										-	-	-
07-02-2024	Finance				50.00	29.19				-	-	-
07-09-2024	Council				50.00	29.19				-	-	-
07-16-2024	Policy and Strategy				50.00	29.19				-	-	-
07-23-2024	Council				50.00	29.19				-	-	-
07-30-2024	Special Council				50.00	29.19				-	-	-
										-	-	-
08-15-2024	Dry Stone Walling event in Cherry Hill				32.00	18.68				-	-	-
										-	-	-
09-10-2024	Council				50.00	29.19				-	-	-
09-17-2024	Policy and Strategy				50.00	29.19				-	-	-
09-24-2024	Council				50.00	29.19				-	-	-
										-	-	-
10-06-2024	Council and lunch			4.30	50.00	29.19		20.70		-	-	-
										-	-	-
				4.30		281.39				99.44	-	99.44

**Total Expenses: 405.83**  
 Less amount paid directly by municipality: **99.44**  


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**306.39**

**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.**

