Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Martin Bell

Claimant's Title: Deputy Mayor

Period Covered June 2018

Date Expense Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Amount	Travel Expense Amount	kms driven	Mileage calculated @ 0.4400	Meals			*Other Expenses	Paid by Municipality		Notes
						Breakfast	Lunch	Dinner		Credit Card	Invoice	
06-02-18	FCM Conference (Saturday)							24.28	-			
06-04-18	From Halifax-FCM Conference			109.00	47.96				-			
06-05-18	Finance Committee			11.00	4.84				-			
06-06-18	Mayors'/Wardens'/CAO Meeting			11.00	4.84				-			
06-06-18	NSFM-Spring Workshop Fees								-	350.00		
06-07-18	Agenda Review with Mayor & CAO			11.00	4.84				-			
06-12-18	Municipal Council			11.00	4.84				-			
06-13-18	PAC Agenda Review with Mayor			11.00	4.84				-			
06-19-18	Policy & Strategy Committee			11.00	4.84				-			
06-26-18	Municipal Council			11.00	4.84				-			
06-27-18	Residence Inn-FCM Conference								-	995.32		
06-26-18	Bell Mobility (May)								-		0.49	
06-26-18	Bell Mobility (June)								-		0.49	
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		-	-		81.84	-	-	24.28	-	1,345.32	0.98	

Total Expenses: 1,452.42

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.**