Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Martin Bell

Claimant's Title: Deputy Mayor

Period Covered April 1 to May 31, 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	
04-03-18	Audit & Finance			11.00	4.84				-			
04-04-18	Budget Review			11.00	4.84				-			
04-10-18	Municipal Countil			11.00	4.84				-			
04-11-18	Annual Meeting-FESC-Hebbville			14.00	6.16				-			
04-12-18	Internet Workshop			11.00	4.84				-			
04-12-18	PAC Meeting (Bridgewater)			11.00	4.84				-			
04-17-18	Finance Committee			11.00	4.84				-			
04-17-18	Volunteer Recognition Presentation			8.00	3.52				-			
04-18-18	Mayors'/Wardens'/CAO Meeting			11.00	4.84				-			
04-24-18	Scheduled Municipal Council			11.00	4.84				-			
04-26-18	Atlantic Mayors Congress-Windsor			98.00	43.12				-			
04-26-18	Return Fr Windsor to B'water-PAC			88.00	38.72				-			
04-26-18	Scheduled Municipal Council			11.00	4.84				-			
04-26-18	Supper in Windsor							16.65	-			
04-27-18	Return to Windsor via Kentville			130.00	57.20				-			
04-27-18	RTN from Windsor to Conquerall Bank			88.00	38.72				-			
04-30-18	Riverport - Straight Pipe Announcement			52.00	22.88				-			
04-24-18	Bell Mobility								-		0.49	
04-30-18	DM's Cell Phone Subsidization								17.25			
05-10-18	To Yarmouth-NSFM Workshop			212.00	93.28				-			
05-12-18	Lunch						34.05		-			
05-12-18	From Yarmouth-NSFM Workshop			212.00	93.28				-			
05-15-18	Policy & Strategy Meeting			11.00	4.84				-			
05-16-18	Mayors'/Wardens'/CAO Meeting			11.00	4.84				-			
05-22-18	REMO Meeting			11.00	4.84				-			
05-28-18	Rodd Grand-NSFM Workshop								-	345.14		
05-31-18	DM's Cell Phone Subsidization								17.25			
05-31-18	To Halifax-FCM Conference		6.00	109.00	47.96				-			
									-			
									-			
		-	6.00		502.92	-	34.05	16.65	34.50	345.14	0.49	

Total Expenses: 939.75

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.**