Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Martin Bell

Claimant's Title: Deputy Mayor

Period Covered July 1st to September 30th 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	
07-09-18	Fire & Emerg Services Committee			11.00	4.84				-	-	-	
07-09-18	Agenda Review with Mayor & CAO			11.00	4.84				-	-	-	
07-10-18	Policy & Strategy Committee - Italy Cross			19.00	8.36				-	-	-	
07-12-18	Agenda Review with Mayor & CAO			11.00	4.84				-	-	-	
07-12-18	Policy & Strategy Committee - Northfield			19.00	8.36				-	-	-	
07-16-18	REMO meeting - B'water			11.00	4.84				-	-	-	
04/17/18	Policy & Strategy Committee - B'water			11.00	4.84				-	-	-	
07-19-18	Printer cartridge HP#63 black ink		30.69						-	-	-	
07-24-18	Scheduled Municipal Council			11.00	4.84				-	-	-	
07-31-18	DM's Cell Phone Subsidization		17.25						-	-	-	
08-02-18	Check signing request			11.00	4.84				-	-	-	
08-03-18	package of white letter size paper		5.77						-	-	-	
08-08-18	Check signing request			11.00	4.84				-	-	-	
08-11-18	Ribbon cutting - SSR Library - Lunenburg			48.00	21.12				-	-	-	
08-15-18	SSR Library meeting - Lunenburg			48.00	21.12				-	-	-	
08-23-18	Agenda Review with Mayor & CAO			11.00	4.84				-	-	-	
08-24-18	Scheduled Municipal Council			11.00	4.84				-	-	-	
08-26-18	CAO Evaluation Committee			11.00	4.84				-	-	-	
08-31-18	DM's Cell Phone Subsidization		17.25						-	-	-	
09-04-18	Finance Committee			11.00	4.84				-	-	-	
09-06-18	CAO Evaluation Committee			11.00	4.84	-	-	-	-	-	-	
09-11-18	Scheduled Municipal Council			11.00	4.84				-	-	-	
09-13-18	Agenda Review with Mayor & CAO			11.00	4.84				-	-	-	
09-15-18	Event - Lun. Co. Ground Search & Rescue			10.00	4.40				-	-	-	
09-17-18	REMO meeting - B'water			11.00	4.84				-	-	-	
09-18-18	Policy & Strategy Committee - B'water			11.00	4.84				-	-	-	
09-20-18	CAO Evaluation Committee			11.00	4.84				-	-	-	
09-30-18	DM's Cell Phone Subsidization		17.25						-	-	-	
	Cell Phone								-	-	17.08	
									-	-	-	
		-	88.21		150.48	-	-	-	-	-	17.08	

Total Expenses: **255.77**

Less Amount Paid by MODL: 17.08

238.69

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.**