



Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: **Martin Bell**
 Claimant's Title: **Deputy Mayor**
 Period Covered: **October 1st to November 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	
10-02-18	Finance Committee			11.00	4.84				-	-	-	
10-03-18	Joint Municipal Council TOB & MODL			11.00	4.84				-	-	-	
10-04-18	CAO Evaluation Committee			11.00	4.84				-	-	-	
10-09-18	Scheduled Municipal Council			11.00	4.84				-	-	-	
10-10-18	Agenda Review with Deputy CAO			11.00	4.84				-	-	-	
10-16-18	Policy & Strategy Committee - B'water			11.00	4.84				-	-	-	
10-17-18	SSR Library meeting - Lunenburg			48.00	21.12				-	-	-	
10-18-18	Agenda Review with Mayor & CAO			11.00	4.84				-	-	-	
10-23-18	Scheduled Municipal Council			11.00	4.86				-	-	-	
10-24-18	Workshop - Dangerous & Unsightly			11.00	4.86				-	-	-	
10-11-18	Printer cartridge HP#63 black ink		29.67						-	-	-	
10-29-18	Your Gov't / Your Ideas - Newcombville			42.00	18.54				-	-	-	
10-30-18	CAO Evaluation Committee			11.00	4.86				-	-	-	
10-30-18	Your Gov't / Your Ideas - Conq Bank			2.00	0.88				-	-	-	
10-31-18	DM's Cell Phone Subsidization		15.00						-	-	-	
11-01-18	Agenda Review with Mayor & CAO			11.00	4.86				-	-	-	
11-06-18	Finance Committee			11.00	4.86				-	-	-	
11-06-18	Travel to NSFM, Halifax			123.00	54.30				-	-	-	
11-06-18	Supper - Baton Rouge (claimed \$25.)							28.75	-	-	-	
11-07-18	Supper - Café Chianti (claimed \$25.)							28.75	-	-	-	
11-09-18	Travel from NSFM, to Bridgewater			123.00	54.30	-	-	-	-	-	-	
11-14-18	DM's Cell Phone Subsidization		7.50						-	-	-	
11-19-18	REMO Committee - Bridgewater			11.00	4.86				-	-	-	
11-19-18	Fire & Emerg Services Committee			11.00	4.86				-	-	-	
11-20-18	Policy & Strategy Committee - B'water			11.00	4.86				-	-	-	
11-22-18	CAO Evaluation - mayor & M. Bell			11.00	4.86				-	-	-	
11-27-18	Scheduled Municipal Council			11.00	4.86				-	-	-	
11-27-18	Workshop - new admin building			11.00	4.86				-	-	-	
10-26-18	Bell Mobility								-	6.24	-	
11-14-18	NSFM Conference Registration								-	489.19	-	
11-27-18	Westin-NSFM Conference								595.16	-	-	
11-14-18	Rural Internet Session								-	74.75	-	
		-	52.17		236.46	-	-	57.50	-	595.16	570.18	

Total Expenses: 1,511.47
 Less Amount Paid by MODL: 1,165.34
346.13

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.