Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Martin Bell

Claimant's Title: Deputy Mayor

Period Covered December 1st 2018 to March 31st 2019

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 @ 0.4415	Meals			*Other Expenses	Paid by Municipality		Notes
							Breakfast	Lunch	Dinner		Credit Card	Invoice	
12-04-18	Finance Committee				11.00	4.86				-	-	-	-
12-11-18	Full Council - New Germany				59.00	26.05				-	-	-	-
12-12-18	Fire Services - Insurance Sub Committee				11.00	4.86				-	-	-	-
01-08-19	Full Council - Bridgewater Admin Building				11.00	4.86				-	-	-	-
01-15-19	Policy & Strategy Committee				11.00	4.86				-	-	-	-
01-22-19	Full Council - Bridgewater Admin Building				11.00	4.86				-	-	-	-
02-05-19	Finance Committee				11.00	4.86				-	-	-	-
02-12-19	Full Council - Bridgewater Admin Building				11.00	4.86				-	-	-	-
02-19-19	Policy & Strategy Committee				11.00	4.86				-	-	-	-
02-26-19	Full Council - Bridgewater Admin Building				11.00	4.86				-	-	-	-
02-28-19	NS Men's Curling Club Championships				10.00	4.42				-	-	-	-
03-05-19	Finance Committee				11.00	4.86				-	-	-	-
03-05-19	Lun/Queens Business Awards, Cookville				16.00	7.06				-	-	-	-
03-06-19	Fire Services - Insurance Sub Committee				11.00	4.86				-	-	-	-
03-11-19	Fire & Emergency Services Committee				11.00	4.86				-	-	-	-
03-12-19	Full Council - Bridgewater Admin Building				11.00	4.86				-	-	-	-
03-12-19	Public Hearing - Oakland (Mahone Bay)				38.00	16.78				-	-	-	-
03-18-19	REMO Committee				11.00	4.86				-	-	-	-
03-19-19	Policy & Strategy Committee				11.00	4.86				-	-	-	-
03-26-19	Full Council - Bridgewater Admin Building				11.00	4.86				-	-	-	-
										-	-	-	-
01-28-19	Hilton Hotel		291.13							-	291.13	-	-
02-06-19	NSFM Delegate Fees	1,004.88								-	-	-	Paid by Councillor Bell
02-18-19	Lun. Queens Business Excellence Awards	65.00								-	-	65.00	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
		1,069.88	291.13	-		132.01	-	-	-	-	291.13	65.00	

Total Expenses: **1,493.02**

Less amount paid directly by municipality: **356.13**

1,136.89

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.**