# Municipality of the District of Lunenburg Municipal Expense Claim

**Claimant's Name:** Martin Bell

**Claimant's Title:** Deputy Mayor

**Period Covered** April 1 to June 30, 2021

| 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 @ 0.4670 | Meals | | | *Other Expenses | Paid by Municipality | | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Breakfast | Lunch | Dinner | | Credit Card | Invoice | |
| 01/16/2021 | Bell - Cell Phone (Apr) | | | | | | | | | 40.75 | - | 40.75 | - |
| 02/16/2021 | Bell - Cell Phone (May) | | | | | | | | | 28.16 | - | 28.16 | - |
| 03/16/2021 | Bell - Cell Phone (June) | | | | | | | | | 28.44 | - | 28.44 | - |
| | | | | | | | | | | - | - | - | - |
| 04/06/2021 | Wayfinding Strategy Workshop | | | | 18.00 | 8.31 | | | | - | - | - | - |
| 04/08/2021 | Budget Workshop | | | | 18.00 | 8.31 | | | | - | - | - | - |
| 04/12/2021 | Office visit - cheque signing duties | | | | 18.00 | 8.31 | | | | - | - | - | - |
| 04/13/2021 | Public Hearing - Hemford Forest | | | | 18.00 | 8.31 | | | | - | - | - | - |
| 04/14/2021 | Mayors/CAOs/Deputies Meeting TOMB | | | | 37.00 | 17.08 | | | | - | - | - | - |
| 04/16/2021 | Anti-Racism training | | | | 18.00 | 8.31 | | | | - | - | - | - |
| 04/17/2021 | Business Visit - West Dublin | | | | 40.00 | 18.46 | | | | - | - | - | - |
| 04/20/2021 | Policy & Strategy Committee | | | | 18.00 | 8.31 | | | | - | - | - | - |
| 04/22/2021 | Agenda Review for Council | | | | 18.00 | 8.31 | | | | - | - | - | - |
| 04/26/2021 | Cheque signing duties | | | | 18.00 | 8.31 | | | | - | - | - | - |
| 04/27/2021 | Council Meeting - MS Teams | | | | | | | | | - | - | - | - |
| 05/14/2021 | Cheque signing duties | | | | 18.00 | 8.31 | | | | - | - | - | - |
| 06/04/2021 | Cheque signing duties | | | | 18.00 | 8.31 | | | | - | - | - | - |
| 06/18/2021 | Funding Announcement @ admin site | | | | 18.00 | 8.31 | | | | - | - | - | - |
| 06/24/2021 | Delivery of "Move Over, Walk" signs | | | | 32.00 | 14.77 | | | | - | - | - | - |
| 06/25/2021 | Staples, HP63 ink cartridge - CAOE Comm | | | | | | | | | 106.94 | - | - | - |
| | | | | | | | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| | | - | - | - | | 141.68 | - | - | - | 204.29 | - | 97.35 | |

**Total Expenses:** **345.97**

Less amount paid directly by municipality: **97.35**

248.62

**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.**