Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Martin Bell

Claimant's Title: Councillor

Period Covered October 1 to December 31, 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 @ 0.4615	Meals			*Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner		Credit Card	Invoice
10/04/2021	Meeting - Mayor/CAO/Deputy Mayor				18.00	8.31				-	-	-
10/04/2021	Committee 5pm - CAO-EC				18.00	8.31				-	-	-
10/05/2021	Finance Committee meeting (in person)				18.00	8.31				-	-	-
10/07/2021	South Shore African Education Society				18.00	8.31				-	-	-
10/12/2021	Municipal Council meeting				18.00	8.31				-	-	-
10/14/2021	afternoon - Your G't Your Ideas meeting				18.00	8.31				-	-	-
10/14/2021	evening - Your G't Your Ideas meeting				18.00	8.31				-	-	-
10/19/2021	Policy & Strategy meeting				18.00	8.31				-	-	-
10/21/2021	Agenda Review meeting				18.00	8.31				-	-	-
10/25/2021	Roads Workshop 10 a.m.				18.00	8.31				-	-	-
10/26/2021	Municipal Council meeting				18.00	8.31				-	-	-
10/27/2021	Dangerous & Unsightly Property Comm.				18.00	8.31				-	-	-
11/02/2021	Sustainability Workshop				18.00	8.31				-	-	-
11/08/2021	Check signing duties				18.00	8.31				-	-	-
11/09/2021	Municipal Council				18.00	8.31				-	-	-
11/15/2021	Bus Tour - Lands & Park Facilities 8, 9, 10				18.00	8.31				-	-	-
11/16/2021	Min. Lohr, Mun. Affairs meeting				18.00	8.31				-	-	-
11/23/2021	Municipal Council				18.00	8.31				-	-	-
12/07/2021	Finance Committee				18.00	8.31				-	-	-
12/14/2021	Municipal Council				18.00	8.31				-	-	-
										-	-	-
10/16/2021	Bell Mobility - Cell (October)									40.70	-	40.70
11/16/2021	Bell Mobility - Cell (November)									40.72	-	40.72
12/16/2021	Bell Mobility - Cell (December)									40.78	-	40.78
										-	-	-
										-	-	-
										-	-	-
										-	-	-
										-	-	-
										-	-	-
		-	-	-		166.14	-	-	-	122.20	-	122.20

Total Expenses: **288.34**

Less amount paid directly by municipality: **122.20**

166.14

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.**