Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: **Martin Bell**

Claimant's Title: **Councillor**

Period Covered **January 1 to March 31, 2022**

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
02/22/22	Municipal Council				18.00	8.31				-	-	-
03/01/22	Finance Committee				18.00	8.31				-	-	-
03/15/22	Policy & Strategy Committee				18.00	8.31				-	-	-
03/16/22	Boundary Review - Jeff Merrill meeting				18.00	8.31				-	-	-
03/22/22	Municipal Council				18.00	8.31				-	-	-
03/29/22	Budget Workshop				18.00	8.31				-	-	-
03/31/22	Boundary Review - committee meeting				18.00	8.31				-	-	-
										-	-	-
01/16/22	Bell Mobility - Cell (Jan)									36.50	-	36.50
02/16/22	Bell Mobility - Cell (Feb)									25.96	-	25.96
03/16/22	Bell Mobility - Cell (Mar)									36.90	-	36.90
										-	-	-
										-	-	-
										-	-	-
										-	-	-
										-	-	-
										-	-	-
		-	-	-		58.15	-	-	-	99.36	-	99.36

Total Expenses:	**157.51**
Less amount paid directly by municipality:	**99.36**
	58.15

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.**