Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Martin Bell

Claimant's Title: Councillor

Period Covered April 1 to June 30, 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 @ 0.5113	Meals			*Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner		Credit Card	Invoice
04/05/22	Finance				18.00	9.20				-	-	-
04/11/22	Fire Services				18.00	9.20				-	-	-
04/12/22	Council				18.00	9.20				-	-	-
04/19/22	Finance Committee Meeting				18.00	9.20				-	-	-
04/25/22	Municipal Volunteer Awards Ceremony				18.00	9.20				-	-	-
04/26/22	Council				18.00	9.20				-	-	-
04/27/22	Police Advisory Board Meeting				18.00	9.20				-	-	-
05/03/22	Finance Committee Meeting				18.00	9.20				-	-	-
05/04/22	Travel to NSFM (White Point)				55.00	28.12				-	-	-
05/04/22	Evening meal - 52.95			4.00					48.95	-	-	-
05/04/22	Cabin rental		182.85							-	-	-
05/05/22	Breakfast meal - 23.85			3.00			20.85			-	-	-
05/05/22	Evening meal - 41.95			4.00					37.95	-	-	-
05/05/22	Cabin rental		182.85							-	-	-
05/06/22	Breakfast meal - 23.20			3.00			20.20			-	-	-
05/06/22	Lunch/noon meal - 16.72			1.50				15.22		-	-	-
05/06/22	Travel from NSFM (Conq. Bank)				55.00	28.12				-	-	-
05/08/22	Council & PSC/TOB discussions				18.00	9.20				-	-	-
										-	-	-
05/09/22	Fire Services Committee				18.00	9.20				-	-	-
05/10/22	Council				18.00	9.20				-	-	-
05/10/22	Special Council Meeting - Budget				18.00	9.20				-	-	-
05/12/22	Sustainability Committee Meeting				18.00	9.20				-	-	-
05/17/22	Policy & Strategy				18.00	9.20				-	-	-
05/24/22	Service Exchange Survey Workshop				18.00	9.20				-	-	-
05/31/22	Special Council Meeting				18.00	9.20					-	-
06/09/22	Sustainability Committee Meeting				18.00	9.20					-	-
06/14/22	Municipal Council Meeting				18.00	9.20					-	-
06/21/22	Policy & Strategy				18.00	9.20					-	-
06/28/22	Municipal Council Meeting				18.00	9.20					-	-
											-	-
05/17/22	NSFM Conference Registration	465.00									-	465.00
											-	-
04/16/22	Bell Mobility - Cell (Apr)									40.74	40.74	-
05/16/22	Bell Mobility - Cell (May)									40.71	40.71	-
06/16/22	Bell Mobility - Cell (Jun)									46.47	46.47	-
										-	-	-
										-	-	-
		465.00	365.70	15.50		240.31	41.05	15.22	86.90	127.92	127.92	465.00

Total Expenses: **1,357.60**

Less amount paid directly by municipality: **592.92**

764.68

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.**