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, 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		Notes
							Breakfast	Lunch	Dinner		Credit Card	Invoice	
										-	-	-	-
10/04/22	Finance Committee Meeting				18.00	9.20				-	-	-	-
10/11/22	Municipal Council Meeting				18.00	9.20				-	-	-	-
10/11/22	Boundary Review Committee									-	-	-	-
10/13/22	CAO Evaluation Committee				18.00	9.20				-	-	-	-
10/18/22	Policy & Strategy Committee				18.00	9.20				-	-	-	-
10/20/22	Boundary Review Committee (map rev.)				18.00	9.20				-	-	-	-
10/25/22	Municipal Council Meeting				18.00	9.20				-	-	-	-
10/26/22	Policy Advisory Board				18.00	9.20				-	-	-	-
										-	-	-	-
11/01/22	Finance Committee Meeting				18.00	9.20				-	-	-	-
11/01/22	Tavel to NSFM conference - Halifax				106.00	54.20				-	-	-	-
11/01/22	NSFM Accomodations	716.67									716.67	-	-
11/01/22	NSFM Conference	775.50									-	775.50	-
11/04/22	Admin, Building-medals for LaHave FD				18.00	9.20				-	-	-	-
11/04/22	Travel from NSFM conference - conq bk				106.00	54.20				-	-	-	-
11/08/22	Municipal Council Meeting				18.00	9.20				-	-	-	-
11/15/22	Policy & Strategy Committee				18.00	9.20				-	-	-	-
11/21/22	Fire & Emergency Services Committee				18.00	9.20				-	-	-	-
11/22/22	Municipal Council Meeting				18.00	9.20				-	-	-	-
11/29/22	Recreation Grans Workshop				22.00	11.25				-	-	-	-
11/30/22	Goundary Review Public Hearing				22.00	11.25				-	-	-	-
										-	-	-	-
12/06/22	Finance committee Meeting				18.00	9.20				-	-	-	-
12/07/22	SSHAC mun. sub-committee meeting				18.00	9.20				-	-	-	-
										-	-	-	-
										-	-	-	-
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										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
10/16/22	Bell Mobility - Cell (Oct 2023)									40.72	-	40.72	-
10/16/22	Bell Mobility - Modem (Oct 2023)									5.75	-	5.75	-
11/16/22	Bell Mobility - Cell (Nov 2023)									40.75	-	40.75	-
11/16/22	Bell Mobility - Modem (Nov 2023)									5.75	-	5.75	-
12/16/22	Bell Mobility - Cell (Dec 2023)									40.75	-	40.75	-
12/16/22	Bell Mobility - Modem (Dec 2023)									5.75	-	5.75	-
										-	-	-	-
		1,492.17	-	-		268.94	-	-	-	139.47	716.67	914.97	

Total Expenses: **1,900.58**

Less amount paid directly by municipality: **1,631.64**

268.94

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.**