Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Lee Nauss

Claimant's Title: Councillor

Period Covered July 2018

Date Expense Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Amount	Travel Expense Amount	kms driven	Mileage calculated @ 0.4400	Meals			*Other Expenses	Paid by Municipality		Notes
						Breakfast	Lunch	Dinner		Credit Card	Invoice	
07-03-18	Finance Committee Meeting			10.00	4.40				-			
07-10-18	Council Meeting			10.00	4.40				-			
07-10-18	Subdivision By-law Meeting - MODL			10.00	4.40				-			
07-17-18	Policy & Strategy Committee meeting			10.00	4.40				-			
07-19-18	CEF/CES Meeting - CEF/CES Building			16.00	7.04				-			
07-24-18	Council Meeting			10.00	4.40				-			
07-25-18	Police Advisory Board Meeting - modl			10.00	4.40				-			
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Total Expenses: **33.44**

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.**