Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Lee Nauss

Claimant's Title: Councillor

Period Covered April 1, 2019 to June 30, 2019

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 @ 0.4585	Meals			*Other Expenses	Paid by Municipality		Notes
							Breakfast	Lunch	Dinner		Credit Card	Invoice	
04-24-19	Travel MODL re Police Advisory Board Meeting				10.00	4.59				-	-	-	-
04-30-19	Travel MODL re Financial & Council Meetings				10.00	4.59				-	-	-	-
05-07-19	Finance Meeting				10.00	4.59				-	-	-	-
05-07-19	Planning Advisory Committee Meeting				10.00	4.59				-	-	-	-
05-08-19	UNSM Spring Workshop - Truro & Back				374.00	171.48				-	-	-	-
05-13-19	Hebbs Cross Annual Ratepayers Meeting				18.00	8.25				-	-	-	-
05-14-19	Council Meeting				10.00	4.59				-	-	-	-
05-14-19	Special Council Meeting re Budget				10.00	4.59				-	-	-	-
05-21-19	Policy & Strategy Committee Meeting				10.00	4.59				-	-	-	-
05-23-19	Public Hearing re Osprey Village				10.00	4.59				-	-	-	-
05-23-19	Hebbville Ratepayers Meeting				15.00	6.88				-	-	-	-
05-24-19	Special Council Meeting				10.00	4.59				-	-	-	-
05-28-19	Council Meeting				10.00	4.59				-	-	-	-
06-05-19	Council Meeting				10.00	4.59				-	-	-	-
06-11-19	Council & Finance Committee Meetings				10.00	4.59				-	-	-	-
06-18-19	Policy & Strategy Committee Meeting				10.00	4.59				-	-	-	-
06-25-19	Council Meeting				10.00	4.59				-	-	-	-
06-19-19	Kevin's Retirement Dinner - Best Western				12.00	5.50				-	-	-	-
										-	-	-	-
05-16-19	NSFM Conference Registration	408.25								-	-	408.25	-
05-27-19	Holiday Inn		303.48							-	-	-	-
										-	-	-	-
												-	
										-	-	-	-
										-	-	-	-
										-	-	-	-
		408.25	303.48	-		256.30	-	-	-	-	-	408.25	

Total Expenses: **968.03**

Less amount paid directly by municipality: **711.73**

256.30

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.**