Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Pam Hubley

Claimant's Title: Councillor

Period Covered January 1 to March 31, 2021

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 @ 0.4670	Meals			*Other Expenses	Paid by Municipality		Notes
							Breakfast	Lunch	Dinner		Credit Card	Invoice	
01/16/21	Bell - Cell Phone (Jan)									22.28	22.28	-	-
01/16/21	Bell - MiFi (Jan)									63.25	63.25	-	-
02/16/21	Bell - Cell Phone (Feb)									34.84	34.84	-	-
02/16/21	Bell - MiFi (Feb)									63.25	63.25	-	-
03/16/21	Bell - Cell Phone (Mar)									20.32	20.32	-	-
03/16/21	Bell - MiFi (Mar)									63.25	63.25	-	-
										-	-	-	-
01/11/21	Fire & Emergency				47.00	21.95				-	-	-	-
01/12/21	Public Hearing/Council				47.00	21.95				-	-	-	-
01/19/21	Policy & Strategy				47.00	21.95				-	-	-	-
01/20/21	Strategic Planning LCLC				44.00	20.55				-	-	-	-
01/21/21	LCMPCC Board Meeting				44.00	20.55				-	-	-	-
01/26/21	Council				47.00	21.95				-	-	-	-
02/18/21	LCMPCC Board Meeting				44.00	20.55				-	-	-	-
02/23/21	Council/Pension Meeting				47.00	21.95				-	-	-	-
03/02/21	Finance				47.00	21.95				-	-	-	-
03/08/21	Fire & Emergency				47.00	21.95				-	-	-	-
03/09/21	Council				47.00	21.95					-	-	-
03/11/21	Sustainability				47.00	21.95					-	-	-
03/16/21	Policy & Strategy				47.00	21.95					-	-	-
03/18/21	LCMPCC				44.00	20.55				-	-	-	-
03/23/21	Council				47.00	21.95				-	-	-	-
03/30/21	budget Workshop				47.00	21.95				-	-	-	-
03/30/21	Sustainability				47.00	21.95				-	-	-	-
										-	-	-	-
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										-	-	-	-
										-	-	-	-
		-	-	-		367.53	-	-	-	267.19	267.19	-	

Total Expenses: **634.72**

Less amount paid directly by municipality: **267.19**

367.53

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.**