Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Pam Hubley

Claimant's Title: Councillor

Period Covered October 1 to December 31, 2020

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	
11/03/20	Swearing In				47.00	21.95				-	-	-	-
11/10/20	Council				47.00	21.95				-	-	-	-
11/12/20	Road Workshop @ Best Western				46.20	21.58				-	-	-	-
11/12/20	REMO @ Best Western				46.20	21.58				-	-	-	-
11/16/20	Fire & Emergency				47.00	21.95				-	-	-	-
11/17/20	Policy & Strategy/Orientation				47.00	21.95				-	-	-	-
11/19/20	Climate Emergency & MODL 2040				47.00	21.95				-	-	-	-
11/24/20	Council & Department Overviews				47.00	21.95				-	-	-	-
11/24/20	LCMPCC Orientation				44.00	20.55				-	-	-	-
11/26/20	Meeting with Dave Waters				47.00	21.95				-	-	-	-
11/26/20	LCMPCC Board Meeting				44.00	20.55				-	-	-	-
12/01/20	Finance Committee				47.00	21.95				-	-	-	-
12/08/20	Council Meeting				47.00	21.95				-	-	-	-
12/10/20	Strategic Priorities Meeting				47.00	21.95				-	-	-	-
12/15/20	Policy & Strategy Committee Meeting				47.00	21.95				-	-	-	-
12/16/20	Strategic Priorities Meeting				47.00	21.95				-	-	-	-
										-	-	-	-
10/27/20	Bell - Cell Phone									540.50	540.50	-	-
10/27/20	Bell - Cell Phone Case									14.65	14.65	-	-
11/30/20	Advocate - Business Cards									32.99	32.99	-	-
											-	-	-
11/16/20	Bell Cell Phone (Nov)									13.44	13.44	-	-
12/16/20	Bell Cell Phone (Dec)									40.79	40.79	-	-
12/16/20	Bell MiFi (Dec)									31.23	31.23	-	-
											-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
		-	-	-		347.63	-	-	-	673.60	673.60	-	

Total Expenses: **1,021.23**

Less amount paid directly by municipality: **673.60**

347.63

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.**