Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Pam Hubley

Claimant's Title: Councillor

Period Covered April 1 to June 30, 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	
04/05/22	Finance Committee				47.00	24.03				-	-	-	-
04/07/22	Fire & Emergency				46.20	23.62				-	-	-	-
04/12/22	Council				47.00	24.03				-	-	-	-
04/12/22	Strategic Planning LCLC				44.00	22.50				-	-	-	-
04/19/22	Special Finance				47.00	24.03				-	-	-	-
04/21/22	LCLC Meeting				44.00	22.50				-	-	-	-
04/25/22	Volunteer Awards Ceremony				46.20	23.62				-	-	-	-
04/26/22	Council Meeting				47.00	24.03				-	-	-	-
05/30/22	Finance Committee				47.00	24.03				-	-	-	-
05/04/22	NSFM White Point				72.90	37.27				-	-	-	-
05/04/22	Meal/White Point								24.15	-	-	-	-
05/05/22	Meal/Quarterdeck								25.30	-	-	-	-
05/06/22	NSFM Travel Home White Point				72.90	37.27				-	-	-	-
05/09/22	PSC Meeting w/B'water Council				47.00	24.03				-	-	-	-
05/09/22	Fire & Emergency				47.00	24.03				-	-	-	-
05/10/22	Council				47.00	24.03					-	-	
05/10/22	Special Budget Meeting				47.00	24.03					-	-	
05/17/22	Policy & Strategy				47.00	24.03					-	-	
05/19/22	LCMPCC Meeting				44.00	22.50					-	-	
05/24/22	Council				47.00	24.03					-	-	
05/31/22	Special Council Meeting				47.00	24.03					-	-	
06/01 to 06/06/22	FCM Conference - Meals							17.00	68.38		-	-	
06/01 to 06/06/22	FCM Conference - Taxi		15.00								-	-	
06/08/22	Internal Transportation meeting				47.00	24.03					-	-	
06/14/22	Council Meeting				47.00	24.03					-	-	
06/15/22	LCMPCC Meeting				44.00	22.50					-	-	
06/16/22	Active Living Strategy				46.20	23.62					-	-	
06/21/22	Policy & Strategy				47.00	24.03					-	-	
06/23/22	Sherry Conrad - memorial				47.00	24.03					-	-	
06/28/22	Council Meeting										-	-	
										-	-	-	-
06/01 to 06/06/22	FCM Conference - WestJet Flight		875.70							-	875.70	-	-
06/01 to 06/06/22	FCM Conference - Registration	966.00								-	966.00	-	-
										-	-	-	-
05/17/22	NSFM Conference - Registration	465.00								-	-	465.00	-
										-	-	-	-
04/16/22	Bell Mobility - Cell (Apr)									26.71	26.71	-	-
04/16/22	Bell Mobility - Modem (Apr)									63.25	63.25	-	-
05/16/22	Bell Mobility - Cell (May)									34.80	34.80	-	-
05/16/22	Bell Mobility - Modem (May)									19.33	19.33	-	-
06/16/22	Bell Mobility - Cell (Jun)									40.77	40.77	-	-
06/16/22	Bell Mobility - Modem (Jun)									34.20	34.20	-	-
										-	-	-	-
										-		-	-
										-	-	-	-
		1,431.00	890.70	-		619.90	-	17.00	117.83	219.06	2,060.76	465.00	

Total Expenses: **3,295.49**

Less amount paid directly by municipality: **2,525.76**

769.73

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.**