# Municipality of the District of Lunenburg Municipal Expense Claim

**Claimant's Name:** Pam Hubley

**Claimant's Title:** Councillor

**Period Covered** July 1 to September 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 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Breakfast | Lunch | Dinner | | Credit Card | Invoice |
| 07/05/2022 | Finance Committee | | | | 47.00 | 24.03 | | | | - | - | - |
| 07/12/2022 | Council Meeting | | | | 47.00 | 24.03 | | | | - | - | - |
| 07/21/2022 | LCMPCC Meeting | | | | 44.00 | 22.50 | | | | - | - | - |
| 07/26/2022 | Council Meeting | | | | 47.00 | 24.03 | | | | - | - | - |
| | | | | | | | | | | - | - | - |
| 08/22/2022 | LCLC/Lumberjacks w Tom | | | | 47.00 | 24.03 | | | | - | - | - |
| | | | | | | | | | | - | - | - |
| 09/06/2022 | Finance Committee | | | | 47.00 | 24.03 | | | | - | - | - |
| 09/12/2022 | Fire & Emergency | | | | 47.00 | 24.03 | | | | - | - | - |
| 09/13/2023 | Council Meetiong | | | | 47.00 | 24.03 | | | | - | - | - |
| 09/15/2023 | Sept 19th Special Meeting | | | | 47.00 | 24.03 | | | | - | - | - |
| 09/20/2023 | Policy & Strategy | | | | 47.00 | 24.03 | | | | - | - | - |
| 09/27/2024 | Council Meetiong | | | | 47.00 | 24.03 | | | | - | - | - |
| | | | | | | | | | | - | - | - |
| | | | | | | | | | | - | - | - |
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| | | | | | | | | | | - | - | - |
| | | | | | | | | | | - | - | - |
| | | | | | | | | | | - | - | - |
| | | | | | | | | | | - | - | - |
| 07/16/2022 | Bell Mobility - Cell (July) | | | | | | | | | 27.61 | - | 27.61 |
| 07/16/2022 | Bell Mobility - MIFI (July) | | | | | | | | | 63.25 | - | 63.25 |
| 08/16/2022 | Bell Mobility - Cell (Aug) | | | | | | | | | 24.53 | - | 24.53 |
| 08/16/2022 | Bell Mobility - MIFI (Aug) | | | | | | | | | 63.25 | - | 63.25 |
| 09/16/2022 | Bell Mobility - Cell (Sept) | | | | | | | | | 16.89 | - | 16.89 |
| 09/16/2022 | Bell Mobility - MIFI (Sept) | | | | | | | | | 63.25 | - | 63.25 |
| | | | | | | | | | | - | - | - |
| | | - | - | - | | 262.81 | - | - | - | 258.78 | - | 258.78 |

**Total Expenses:** **521.59**

Less amount paid directly by municipality: **258.78**

262.81

**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.**