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, 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	
										-	-	-	-
10/04/22	Finance Committee				47.00	24.03				-	-	-	-
10/11/22	Council Meeting				47.00	24.03				-	-	-	-
10/13/22	CAO Evalustion				47.00	24.03				-	-	-	-
10/17/22	Meeting w residents & Councillor Statton				44.00	22.50				-	-	-	-
10/18/22	Policy & Strategy				47.00	24.03				-	-	-	-
10/20/22	LCMPCC Meeting				47.00	24.03				-	-	-	-
10/25/22	Council Meeting				44.00	22.50				-	-	-	-
										-	-	-	-
11/01/22	Finance Meeting				47.00	24.03				-	-	-	-
11/01/22	Travel to NSFM Halifax				121.00	61.87				-	-	-	-
11/01/22	NSFM Confrence Fee	695.00								-	-	695.00	-
11/01/22	NSFM Accomodations	654.92								-	654.92	-	-
11/04/22	Travel home from NSFM Halifax				121.00	61.87				-	-	-	-
11/04/22	Meals NSFM			4.00				73.60		-	-	-	-
11/08/22	Council Meeting				47.00	24.03				-	-	-	-
11/09/22	Internal Transportation				23.50	12.02				-	-	-	-
11/09/22	LAMP Lunenburg				78.50	40.14				-	-	-	-
11/15/22	Policy & Strategy Meeting				47.00	24.03				-	-	-	-
11/18/22	Finance Meeting MJSM				54.80	28.02				-	-	-	-
11/21/22	REMO Meeting				47.00	24.03				-	-	-	-
11/22/22	Council in the Community (Tancook)				47.00	24.03				-	-	-	-
11/23/22	Mayor/Deputies/CAO and TOB				41.00	20.96				-	-	-	-
11/23/22	MJSB at MODL				47.00	24.03				-	-	-	-
11/29/22	Workshop - Recreation Grants				47.00	24.03				-	-	-	-
11/30/22	Public Hearing Boundry Review				47.00	24.03				-	-	-	-
										-	-	-	-
12/06/22	Finance Meeting				47.00	24.03				-	-	-	-
12/13/22	Council Meeting				47.00	24.03				-	-	-	-
12/14/22	Sign Cheques				47.00	24.03				-	-	-	-
										-	-	-	-
10/16/22	Bell Mobility - Cell (Oct 2023)									24.68	-	24.68	-
10/16/22	Bell Mobility - Mifi (Oct 2023)									32.00	-	32.00	-
11/16/22	Bell Mobility - Cell (Nov 2023)									40.73	-	40.73	-
11/16/22	Bell Mobility - Mifi (Nov 2023)									5.75	-	5.75	-
12/16/22	Bell Mobility - Cell (Dec 2023)									40.74	-	40.74	-
12/16/22	Bell Mobility - Mifi (Dec 2023)									45.14	-	45.14	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
		1,349.92	-	4.00		654.36	-	73.60	-	189.04	654.92	884.04	

Total Expenses: **2,270.92**

Less amount paid directly by municipality: **1,538.96**

731.96

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.**