Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Pam Hubley

Claimant's Title: Councillor

Period Covered April 1 - June 30, 2023

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 @ 0.5770	Meals			*Other Expenses	Paid by Municipality		Notes
							Breakfast	Lunch	Dinner		Credit Card	Invoice	
04/03/2023	CTJ				47.00	27.12				-	-	-	-
04/04/2023	Finance/Worksjop Infastructure				47.00	27.12				-	-	-	-
04/05/2023	Accessibility Awareness Training				47.00	27.12				-	-	-	-
04/11/2023	Council				47.00	27.12				-	-	-	-
04/12/2023	FESC AGM				46.00	26.54				-	-	-	-
04/13/2023	State of Emergency Training				46.00	26.54				-	-	-	-
04/18/2023	Policy & Strategy/Workshop Housing				47.00	27.12				-	-	-	-
04/25/2023	Council/Workshop Environment				47.00	27.12				-	-	-	-
04/25/2023	Volunteer Awards Nights @ Best Western				46.00	26.54				-	-	-	-
04/26/2023	MJSB				47.00	27.12				-	-	-	-
04/28/2023	Lahave Straight Pipe-Final Celebration				78.00	45.01				-	-	-	-
05-01-2023	Meeting w Martin Brodman				47.00	27.12				-	-	-	-
05/02/2023	Finance Committee				47.00	27.12				-	-	-	-
05/03/2023	Digby Pines travel/round trip				230.00	132.71				-	-	-	-
05/03/2023	Digby Pines accomodations		333.05							-	333.05	-	-
05/03/23	Meals X 1 per diem			3.22					16.78	-	-	-	Supper Digby
05-04-2023	Meal X 1								20.70	-	-	-	Supper Digby
05-05-2023	Meal			3.00					21.85	-			
05-09-2023	Council Meeting/Workshop Coastal Zoning				47.00	27.12				-	-	-	-
05-09-2023	NSFM Spring 2023									522.50	522.50	-	-
05-16-2023	Policy & Strategy				47.00	27.12				-	-	-	-
05-23-2023	Council meeting				47.00	27.12				-	-	-	-
06-06-2023	Finance Committee				47.00	27.12				-	-	-	-
06-13-2023	Council				47.00	27.12				-	-	-	-
06-13-2023	Coastal Protection Public Meeeting Daysprin				55.50	32.02				-	-	-	-
06-14-2023	Coastal Protection Public meeting Lahave				77.00	44.43				-	-	-	-
06-19-2023	Coastal Protection Public meeting Blockhous				68.50	39.52				-	-	-	-
06-21-2023	Coastal Protection Public meeting Cherry Hil				97.40	56.20				-	-	-	-
06-23-2023	Finance Committee - MJSB				54.80	31.62				-	-	-	-
06-27-2023	Council				47.00	27.12				-	-	-	-
06-28-2023	MJSB				47.00	27.12				-	-	-	-
06-29-2023	Graduation - La Riv-Sud				47.00	27.12				-	-	-	-
										-	-	-	-
										-	-	-	-
04/16/23	Bell Mobility (May 2023)									40.75	-	40.75	-
05/16/23	Bell Mobility (June 2023)									40.74	-	40.74	-
06/16/23	Bell Mobility (July4 2023)									40.73	-	40.73	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
		-	333.05	6.22		922.16	-	-	59.33	644.72	855.55	122.22	

Total Expenses: **1,965.48**

Less amount paid directly by municipality: **977.77**

987.71

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.**