Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Pam Hubley

Claimant's Title: Councillor

Period Covered July 1 - September 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	
07/16/23	Bell Mobility - Cell (Jul)									40.71	-	40.71	-
08/16/23	Bell Mobility - Cell (Aug)									40.75	-	40.75	-
09/16/23	Bell Mobility - Cell (Sept)									40.74	-	40.74	-
										-	-	-	-
07/04/23	Audit/Finance Committee				47.00	27.12				-	-	-	-
07/10/23	Bare Land Condo Public Engagement				46.00	26.54				-	-	-	-
07/11/23	Council				47.00	27.12				-	-	-	-
07/12/23	Coastal Protection Riverport				85.00	49.05				-	-	-	-
07/18/23	Policy & Strategy Committee				47.00	27.12				-	-	-	-
07/25/23	Council				47.00	27.12				-	-	-	-
										-	-	-	-
08/04/23	65th Reunion Centre Consolidated School				91.00	52.51				-	-	-	-
08/15/23	Special Council Meeting re: Housing Fund				47.00	27.12				-	-	-	-
08/17/23	Farm to Table Event at The Farm				77.00	44.43				-	-	-	-
08/29/23	Special Council Meeting re: Coastal				47.00	27.12				-	-	-	-
										-	-	-	-
09/04/23	Meeting w Resident				40.00	23.08				-	-	-	-
09/05/23	Finance Meeting/Coastal Protection				47.00	27.12				-	-	-	-
09/07/23	Parkdale/Maplewood Corn Boil				128.00	73.86				-	-	-	-
09/26/23	Council Meeting				47.00	27.12				-	-	-	-
09/26/23	Meal							18.95		-	-	-	-
09/27/23	MJSB				47.00	27.12				-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
		-	-	-		513.53	-	18.95	-	122.20	-	122.20	

Total Expenses: **654.68**

Less amount paid directly by municipality: **122.20**

532.48

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.**