



Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name:	Pam Hubley
Claimant's Title:	Councillor
Period Covered	October 1 - December 31 2023

Paid by Municipality

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	Credit Card	Invoice
							Breakfast	Lunch	Dinner			
10-16-2023	Bell Mobility - Cell (October)									40.78	-	40.78
11-16-2023	Bell Mobility - Cell (November)									40.75	-	40.75
11-16-2023	Bell Mobility - Cell (December)									40.76	-	40.76
										-	-	-
11-23-2023	NSFM 2023 Fall Conference	810.00								-	810.00	-
11-07-2023	Westin Elements Dinner			4.00					16.10	-	-	-
11-07-2023	Room Charge									206.66	206.66	-
11-07-2023	HRM Mktg Levy									5.37	5.37	-
11-07-2023	Guest self parking									11.50	11.50	-
11-08-2023	Room Charge									206.66	206.66	-
11-08-2023	HRM Mktg Levy									5.37	5.37	-
11-08-2023	Guest self parking									11.50	11.50	-
11-09-2023	Room charge									206.66	206.66	-
11-09-2023	HRM Mktg Levy									5.37	5.37	-
11-09-2023	Guest self parking									11.50	11.50	-
11-10-2023	Westin Elements Breakfast			4.00			28.75			-	32.75	-
										-	-	-
10/03/2023	Finance Committee/Solar Garden				47.00	27.12				-	-	-
10/10/2023	Council Meeting				47.00	27.12				-	-	-
10/11/2023	Mayor/Deputies/Wardens Mahone Bay				72.80	42.01				-	-	-
10/11/2023	Internal transportation				47.00	27.12				-	-	-
10/12/2023	Special Planning Meeting @ Best western				46.00	26.54				-	-	-
10/17/2023	Policy & Strategy Committee				47.00	27.12				-	-	-
10/17/2023	Solar Garden Dinernr & Learn Oakhill FD				50.00	28.85				-	-	-
10/24/2023	Council Meeting				47.00	27.12				-	-	-
10/25/2023	MJSB				47.00	27.12				-	-	-
10/26/2023	Planning advisory (Meeting Coastal)				47.00	27.12				-	-	-
10/31/2023	REMO				47.00	27.12				-	-	-
										-	-	-
11/04/2023	Salmon Association Dinner & Auction				65.00	37.51				-	-	-
11/07/2023	Travel to NSFM - Halifax				121.00	69.82				-	-	-
11/10/2023	Travel home NSFM - Halifax				121.00	69.82				-	-	-
11/10/2023	Meals at NSFM									-	-	-
11/14/2023	Council & Finance				46.00	26.54				-	-	-
11/15/2023	MJSB Strategic Priorities @BW				46.00	26.54				-	-	-
11/17/2023	MJSB 2nd Quarter Finance meeting				54.80	31.62				-	-	-
11/21/2023	Policy & Strategy Committee				47.00	27.12				-	-	-

11/22/2023	MJSB				47.00	27.12				-	-	-	
11/28/2023	Council				47.00	27.12				-	-	-	
										-	-	-	
12/01/2023	CAO Evaluation w Councillor Bell				47.00	27.12				-	-	-	
12/05/2023	Finance Committee				47.00	27.12				-	-	-	
12/12/2023	Council				47.00	27.12				-	-	-	
12/15/2023	BAC Breakfast at Jac's				42.50	24.52				-	-	-	
12/20/2023	Meeting w Richard Deacon (Invenergy)				47.00	27.12				-	-	-	
		810.00	-	8.00									
							790.55	28.75	-	16.10	792.88	1,513.34	122.29

Total Expenses: 2,446.28
 Less amount paid directly by municipality: **1,635.63**

810.65

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.**