Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Pam Hubley

Claimant's Title: Councillor

Period Covered July 1 - September 30 2024

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 @ 0.5838	Meals			*Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner		Credit Card	Invoice
07-16-2024	Bell Mobility - Cell (July)									40.73	-	40.73
08-16-2024	Bell Mobility - Cell (August)									40.73	-	40.73
09-16-2024	Bell Mobility - Cell (September)									40.77	-	40.77
										-	-	-
07/02/2024	Finance committee				47.00	27.44				-	-	-
07/09/2024	Council Meeting				47.00	27.44				-	-	-
07/12/2024	Chamber of Commerce @ MODL				47.00	27.44				-	-	-
07/16/2024	Policy & Strategy				47.00	27.44				-	-	-
07/23/2024	Council Meeting				47.00	27.44				-	-	-
07/24/2024	Police Advisory				47.00	27.44				-	-	-
										-	-	-
08/08/2024	Chamber Business mixer @ Best Western				46.00	26.85				-	-	-
08/12/2024	Joint Council Meeting w TOB				42.00	24.52				-	-	-
08/15/2024	Acadian Flag Raising				47.00	27.44				-	-	-
08/28/2024	MJSB Finance Committee				54.80	31.99				-	-	-
										-	-	-
09/03/2024	Finace Committee				47.00	27.44				-	-	-
09/05/2024	Fire & Emergency				47.00	27.44				-	-	-
09/10/2024	Council Meeting				47.00	27.44				-	-	-
09/10/2024	Lunch Receipt- Everything Nice Café							9.80		-	-	-
09/11/2024	MJSB				47.00	27.44				-	-	-
09/13/2024	Chamber of Commerce @ TOB				42.00	24.52				-	-	-
09/17/2024	Policy & strategy				47.00	27.44				-	-	-
09/24/2024	Council Meetng				47.00	27.44				-	-	-
09/25/2024	MJSB				47.00	27.44				-	-	-
										-	-	-
		-	-	-		492.03	-	9.80	-	122.23	-	122.23

Total Expenses: **624.06**

Less amount paid directly by municipality: **122.23**

501.83

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.**