



# Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: **Pam Hubley**  
 Claimant's Title: **Councillor**  
 Period Covered: **January 1 - March 31 2025**

**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 @ 0.5838	Meals			*Other Expenses	Credit Card	Invoice
							Breakfast	Lunch	Dinner			
01-16-2025	Bell Mobility - Cell (January)									40.69	-	40.69
02-16-2025	Bell Mobility - Cell (February)									40.75	-	40.75
03-16-2025	Bell Mobility - Cell (March)									40.74	-	40.74
										-	-	-
01-17-2025	Advocate Printing Business Cards									91.82	-	91.82
										-	-	-
01-14-2025	Council				47.00	27.44				-	-	-
01-21-2025	Policy & Strategy				47.00	27.44				-	-	-
01-23-2025	Special Council Meeting (Parks)				47.00	27.44				-	-	-
01-23-2025	LCLC Meeting				47.00	27.44				-	-	-
01-28-2025	Council Meeting				47.00	27.44				-	-	-
01-30-2025	Fire & Emergency				47.00	27.44				-	-	-
										-	-	-
02-04-2025	Finance Meeting				47.00	27.44				-	-	-
02-05-2025	Public info session Osprey Village @ MODL				47.00	27.44				-	-	-
02-06-2025	Strategic Priorities Open House @ Best West				46.00	26.85				-	-	-
02-11-2025	Council Meeting				47.00	27.44				-	-	-
02-11-2025	Meal							19.59		-	-	-
02-18-2025	Policy & Strategy				47.00	27.44				-	-	-
02-19-2025	Internal Transportatiom				47.00	27.44				-	-	-
02-25-2025	Council Meeting				47.00	27.44				-	-	-
02-25-2025	Pine Grove Park Public Engagement				47.00	27.44				-	-	-
02-26-2025	MJSB				47.00	27.44				-	-	-
02-27-2025	Special Council Meeting				47.00	27.44				-	-	-
										-	-	-
03-04-2025	Finance Committee				47.00	27.44				-	-	-
03-06-2025	Special Council Meeting				47.00	27.44				-	-	-
03-11-2025	Public Hearing & Council				47.00	27.44				-	-	-
03-12-2025	Fire & Emergency				47.00	27.44				-	-	-
03-18-2025	Policy & Strategy				47.00	27.44				-	-	-
03-18-2025	Community Hub Engagment @ BW				46.00	26.85				-	-	-
03-20-2025	LCLC Meeting				47.00	27.44				-	-	-
03-25-2025	Council Meeting				47.00	27.44				-	-	-
		-	-	-		657.36	-	19.59	-	214.00	-	214.00

Total Expenses: 890.95

Less amount paid directly by municipality: **214.00**

676.95

**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.**

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