

February 2018

Municipality of the District of Lunenburg
Statement of Monthly Expenses for Councillors

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Vendor Number
10073

PAY TO: Last Name MOORE		First Name CATHY	Mileage/Km @ \$0.44 B'water kms 52kms = \$22.88		Meals & Expenses (attach receipts)	Tax
Date	Particulars (purpose of trip)		Km / or	Amount		
Feb 1 st	Internet Strategy Workshop		44	\$ 22.88		
Feb 6 th	Audit + Finance		44	22.88		
Feb 13	Council		44	22.88		
Feb 15	Home to Exit 13 meeting (carpool) on Health Crisis		44	22.88		
Feb 20	Audit Finance + Conflict of Interest Workshop		44	22.88		
Feb 23	Dangerous + Unsightly + Subdivision Bylaw.		44	22.88		
Feb 27 th	Council meeting		44	22.88		
Feb 28 th	I Valley Internet Report		44	22.88		
Feb 28	MJS Board		44	22.88		
TOTALS			Km/\$	\$		\$

174.24

DISTRIBUTION OF TOTAL			
Account Number	Amount	Account Number	Amount
01211121114	\$ 151.51		\$
			\$ 174.24
SIGNATURE Cathy Moore			

alw
Mar 9/18

March 2018

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10673

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PAY TO: Last Name MOORE		First Name CATHY	Mileage/Km @ \$0.44 B'wate? kms 52kms = \$22.88		Meals & Expenses (attach receipts)	Tax
Date	Particulars (purpose of trip)		Km / or	Amount		
Mar 6	Audit + Finance		52	\$ 22.88	\$	\$
Mar 7	South Shore Housing Coalition		52	22.88		
Mar 12	Subdivision Bylaw Workshop		52	22.88		
Mar 13	Council		52	22.88		
Mar 20	Policy + Strategy		52	22.88		
Mar 27	Council		52	22.88		
ALP			512236			
TOTALS			Km \$	137.28	\$	\$

DISTRIBUTION OF TOTAL			
Account Number	Amount	Account Number	Amount
012111121114	\$ 119.37		\$
	\$		\$

SIGNATURE *Cathy Moore*

alw
Apr 3/18