Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Cathy Moore

Claimant's Title: Councillor

Period Covered March 1, 2019

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 @ 0.4415	Meals			*Other Expenses	Paid by Municipality		Notes
							Breakfast	Lunch	Dinner		Credit Card	Invoice	
Mar 5th	Finance meeting				52.00	22.96				-	-	-	-
Mar 6th	SSHAC meeting				52.00	22.96				-	-	-	-
Mar 7th	Agenda briefing				52.00	22.96				-	-	-	-
Mar 12 th	Council meeting				52.00	22.96				-	-	-	-
March 12th	B'water to Mahone Bay Public hearing				32.00	14.13				-	-	-	-
March 13th	TownHall meeting Best Western				52.00	22.96				-	-	-	-
March 14th	Agenda briefing				52.00	22.96				-	-	-	-
March 18th	Remo meeting				52.00	22.96				-	-	-	-
March 19th	Policy and Strategy meeting				52.00	22.96				-	-	-	-
March 21 st	Pension meeting				52.00	22.96				-	-	-	-
March 23rd	Greetings to Northfield firehall				34.00	15.01				-	-	-	-
March 25th	Land meeting				52.00	22.96				-	-	-	-
March 26th	Council meeting				52.00	22.96				-	-	-	-
March 27th	MJSB meeting				52.00	22.96				-	-	-	-
March 28th	Agenda briefing				52.00	22.96				-	-	-	-
										-	-	-	-
										-	-	-	-
March 22nd	Cell & Internet Modem									23.43	-	23.43	-
										-	-	-	-
										-	-	-	-
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										-	-	-	-
										-	-	-	-
		-	-	-		327.59	-	-	-	23.43	-	23.43	

Total Expenses: **351.02**

Less amount paid directly by municipality: **23.43**

327.59

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.**