Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Cathy Moore

Claimant's Title: Deputy Mayor

Period Covered April 1, 2019 to June 30, 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 @ 0.4585	Meals			*Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner		Credit Card	Invoice
04-01-19	To Exit 8 - carpool Halifax Volunteer Awards				144.00	66.02				-	-	-
04-02-19	Finance Meeting				52.00	23.84				-	-	-
04-04-19	Agenda Briefing				52.00	23.84				-	-	-
04-08-19	Mayors Wardens and Deputies Meeting				52.00	23.84				-	-	-
04-09-19	Council Meeting				52.00	23.84				-	-	-
04-11-19	Agenda briefing and then to Newcombville fo				74.00	33.93				-	-	-
04-16-19	Policy and Strategy Meeting				52.00	23.84				-	-	-
04-17-19	Para Hockey Announcement @ LCLC				52.00	23.84				-	-	-
04-18-19	To Tantallon for South Shore Regional Meetir				204.00	93.53				-	-	-
04-23-19	Council Meeting				52.00	23.84				-	-	-
04-25-19	Best Western Chambers Luncheon				52.00	23.84				-	-	-
04-30-19	Budget and Council Meeting				52.00	23.84				-	-	-
05-01-19	South Shore Housing Committee				52.00	23.84				-	-	-
05-08-19	To Truro NSFM				412.00	188.90				-	-	-
05-14-19	Council Meeting				52.00	23.84				-	-	-
05-14-19	Council @ 6pm Budget				52.00	23.84				-	-	-
05-16-19	Agenda briefing				52.00	23.84				-	-	-
05-21-19	Policy and Strategy Meeting				52.00	23.84				-	-	-
05-22-19	Accessibility Joint Meeting				52.00	23.84				-	-	-
05-23-19	Public Hearing				52.00	23.84				-	-	-
05-26-19	Niobe Cadets Ceremony				52.00	23.84				-	-	-
05-28-19	Council Meeting				52.00	23.84				-	-	-
06-11-19	Council Meeting				52.00	23.84						-
06-18-19	Policy and Strategy Meeting				52.00	23.84						-
06-19-19	Kevin's Retirement				52.00	23.84						-
06-25-19	Council Meeting				52.00	23.84						-
												-
04-16-19	Bell Mobility - Internet (April)									5.75		5.75
04-16-19	Bell Mobility - Phone (April)									18.75		18.75
05-16-19	Bell Mobility - Internet (May)									5.75		5.75
05-16-19	Bell Mobility - Phone (May)									19.08		19.08
06-16-19	Bell Mobility - Internet (June)									5.75		5.75
06-16-19	Bell Mobility - Phone (June)									40.72		40.72
05-16-19	NSFM Conference Registration	350.75										350.75
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		350.75	-	-		906.91	-	-	-	95.80	-	446.55

Total Expenses: **1,353.46**

Less amount paid directly by municipality: **446.55**

906.91

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.**