# Municipality of the District of Lunenburg Municipal Expense Claim

**Claimant's Name:** Cathy Moore

**Claimant's Title:** Deputy Mayor

**Period Covered** Jul 1 to Sept 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 |
| July 2nd 2019 | Audit Finance Meeting | | | | 52.00 | 23.84 | | | | - | - | - |
| July 4th 2019 | Agenda Biefing | | | | 52.00 | 23.84 | | | | - | - | - |
| July 9th 2019 | Council Meeting | | | | 52.00 | 23.84 | | | | - | - | - |
| July 15 2019 | To Chester Mayors and Deputys and CAO Me | | | | 144.00 | 66.02 | | | | - | - | - |
| July 16th 2019 | Policy and Strategy Meeting | | | | 52.00 | 23.84 | | | | - | - | - |
| July 18th 2019 | Agenda Biefing | | | | 52.00 | 23.84 | | | | - | - | - |
| July 23rd 2019 | Council Meeting | | | | 52.00 | 23.84 | | | | - | - | - |
| August 1 2019 | Prov and Fed Annoucement @LCLC | | | | 52.00 | 23.84 | | | | - | - | - |
| August 12 2019 | Develop NS Best Western | | | | 52.00 | 23.84 | | | | - | - | - |
| August 13 2019 | Council | | | | 52.00 | 23.84 | | | | - | - | - |
| August 17 2019 | Speak at Bridgewater Pool Prov swim meet | | | | 52.00 | 23.84 | | | | - | - | - |
| August 23 2019 | Meeting @Mark Furey's office | | | | 52.00 | 23.84 | | | | - | - | - |
| August 27 2019 | Council | | | | 52.00 | 23.84 | | | | - | - | - |
| August 28 2019 | Dangerous and Unsightly Committee | | | | 52.00 | 23.84 | | | | - | - | - |
| August 28 2019 | MJSB | | | | 52.00 | 23.84 | | | | - | - | - |
| August 29 2019 | Pension workshop | | | | 52.00 | 23.84 | | | | - | - | 5.75 |
| Sept 3/19 | Finance meeting | | | | 52.00 | 23.84 | | | | - | - | 36.37 |
| Sept 4/19 | South Shore Housing Coalition | | | | 52.00 | 23.84 | | | | - | - | 5.75 |
| Sept 9/19 | Dangerous and Unsightly meeting with home | | | | 52.00 | 23.84 | | | | - | - | 40.75 |
| Sept 10/19 | Council meeting | | | | 52.00 | 23.84 | | | | - | - | - |
| Sept 12/19 | Agenda briefing | | | | 52.00 | 23.84 | | | | - | - | - |
| Sept 13/19 | Joint Mayors Deputies and CAO meeting | | | | 52.00 | 23.84 | | | | - | - | - |
| Sept 16/19 | Dangerous and Unsightly committee | | | | 52.00 | 23.84 | | | | | | |
| Sept 17/19 | Policy and Strategy meeting | | | | 52.00 | 23.84 | | | | | | |
| Sept 18/19 | Accessibility workshop | | | | 52.00 | 23.84 | | | | | | |
| Sept 23/19 | To office --Carolyn out | | | | 52.00 | 23.84 | | | | | | |
| Sept 24/19 | Council meeting | | | | 52.00 | 23.84 | | | | | | |
| Sept 25/19 | Meet with CAO and then Hebbville Academy | | | | 52.00 | 23.84 | | | | | | |
| Sept 26/19 | Agenda briefing | | | | 52.00 | 23.84 | | | | | | |
| Sept 28/19 | CEF Openhouse | | | | 52.00 | 23.84 | | | | | | |
| Sept 30/19 | Lunenburg Town hall -Announcement | | | | 95.00 | 43.56 | | | | | | |
| Sept 24/19 | From Bridgewater to Lunenburg Private rds r | | | | 43.00 | 19.72 | | | | | | |
| | | | | | | | | | | | | |
| Jul 15/19 | Bell Mobility - Internet (July) | | 5.75 | | | | | | | | | |
| Jul 15/19 | Bell Mobility - Cell Phone (July) | | 36.37 | | | | | | | | | |
| Aug 15/19 | Bell Mobility - Internet (Aug) | | 5.75 | | | | | | | | | |
| Aug 15/19 | Bell Mobility - Cell Phone (Aug) | | 40.75 | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | - | - | - |
| | | - | 88.62 | - | | 820.72 | - | - | - | - | - | 88.62 |

**Total Expenses:** **909.34**

Less amount paid directly by municipality: **88.62**

820.72

**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.**