Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Cathy Moore

Claimant's Title: Deputy Mayor

Period Covered Oct 1 to Dec 31, 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		Notes
							Breakfast	Lunch	Dinner		Credit Card	Invoice	
01-19-10	Finance				52.00	23.84				-	-	-	-
01-19-10	YGYI Lunenburg				92.00	42.18				-	-	-	-
02-19-10	YGYI Tancook				52.00	23.84				-	-	-	-
02-19-10	Northern Pulp Stakeholders Meeting Days Inr				52.00	23.84				-	-	-	-
03-19-10	Agenda briefing				52.00	23.84				-	-	-	-
07-19-10	YGYI Newcombville				52.00	23.84				-	-	-	-
08-19-10	Council				52.00	23.84				-	-	-	-
10-19-10	Roads Workshop				52.00	23.84				-	-	-	-
10-15-19	Policy and Strategy				52.00	23.84				-	-	-	-
10-22-19	Council				52.00	23.84				-	-	-	-
10-23-19	MJSB				52.00	23.84				-	-	-	-
10-28-19	YGYI West Dublin				52.00	23.84				-	-	-	-
10-29-19	Nominating Committee				52.00	23.84				-	-	-	-
10-29-19	Joint Accessibility Committee				52.00	23.84				-	-	-	-
10-31-19	Agenda briefing				52.00	23.84				-	-	-	-
										-	-	-	-
04-19-11	Meet with Unsightly property owner				52.00	23.84				-	-	-	-
05-19-11	Finance meeting				52.00	23.84				-	-	-	-
05-19-11	Bridgewater to Westin NSFM				210.00	96.29			47.15	-	-	-	-
12-19-11	Council meeting				52.00	23.84			31.05	-	-	-	-
11-18-19	Fire Services meeting				52.00	23.84				-	-	-	-
11-19-19	Sewer workshop				52.00	23.84				-	-	-	-
11-19-19	Policy & Strategy meeting in Conquerall Bank				64.00	29.34					-	-	
11-26-19	Council meeting				52.00	23.84					-	-	
											-	-	
03-19-12	Finance meeting				52.00	23.84					-	-	
04-19-12	South Shore Housing Coalition				52.00	23.84					-	-	
09-19-12	Fire Services				52.00	23.84					-	-	
10-19-12	Council meeting				52.00	23.84					-	-	
12-17-19	Policy and Strategy meeting				52.00	23.84					-	-	
12-18-19	Workshop				52.00	23.84					-	-	
											-	-	
09-16-19	Bell Mobility Deputy Mayor Cell (Sept)									40.68	-	40.68	
09-16-19	Bell Mobility Modem (Sept)									5.75	-	5.75	
10-16-19	Bell Mobility Deputy Mayor Cell (Oct)									40.75	-	40.75	
10-16-19	Bell Mobility Modem (Oct)									5.75	-	5.75	
11-16-19	Bell Mobility Modem (Nov)									5.75	-	5.75	
11-19-19	NSFM Conference Registration	580.75									-	580.75	
08-19-11	Westin Hotel - NSFM Conference		585.25	6.00			37.00				628.25	-	
12-16-19	Bell Mobility Modem (Dec)									5.75	-	5.75	
										-	-	-	-
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		580.75	585.25	6.00		787.70	37.00	-	78.20	104.43	628.25	685.18	

Total Expenses: **2,179.33**

Less amount paid directly by municipality: **1,313.43**

865.90

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.**