Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Cathy Moore

Claimant's Title: Councillor

Period Covered January 1 to March 31, 2020

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
Jan 13 2020	Fire Services				52.00	23.84				-	-	-
Jan 14 2020	Council				52.00	23.84				-	-	-
Jan 21 2020	Policy Strategy				52.00	23.84				-	-	-
Jan 21 2020	Joint Assessibility				52.00	23.84				-	-	-
Jan 22 2020	MJSB				52.00	23.84				-	-	-
Jan 24 2020	Alziemers breakfast Best Western				52.00	23.84				-	-	-
Jan 28 2020	Council				52.00	23.84				-	-	-
Jan 28 2020	Fire Services				52.00	23.84				-	-	-
										-	-	-
Feb 4 2020	Finance meeting				52.00	23.84				-	-	-
Feb 5 2020	SSHAC meeting				52.00	23.84				-	-	-
Feb 10 2020	Fire Services meeting				52.00	23.84				-	-	-
Feb 11 2020	Council meeting				52.00	23.84				-	-	-
Feb 18 2020	Policy and Strategy meeting				52.00	23.84				-	-	-
Feb 18 2020	Joint Accessibility meeting				52.00	23.84				-	-	-
Feb 25 2020	Council meeting				52.00	23.84				-	-	-
Feb 25 2020	Joint Accessibility sub committee				52.00	23.84				-	-	-
										-	-	-
Mar 3 2020	Finance Committee				52.00	23.84				-	-	-
Mar 9 2020	Fire Services Meeting				52.00	23.84				-	-	-
Mar 10 2020	Council Meeting				52.00	23.84				-	-	-
Mar 12 2020	Mayors Breakfast				52.00	23.84				-	-	-
										-	-	-
Jan 16 2020	Bell Mobility - Modem (Jan)		5.75							-	5.75	-
Feb 16 2020	Bell Mobility - Modem (Feb)		5.75							-	5.75	-
Mar 16 2020	Bell Mobility - Modem (Mar)		5.75							-	5.75	-
										-	-	-
										-	-	-
										-	-	-
		-	17.25	-		476.84	-	-	-	-	17.25	-

Total Expenses: **494.09**

Less amount paid directly by municipality: **17.25**

476.84

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.**