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, 2021

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 @ 0.4670	Meals			*Other Expenses	Paid by Municipality		Notes
							Breakfast	Lunch	Dinner		Credit Card	Invoice	
01/16/21	Bell - Cell Phone (Jan)									40.76	40.76	-	-
01/16/21	Bell - Internet (Jan)									5.75	5.75	-	-
02/16/21	Bell - Cell Phone (Feb)									40.73	40.73	-	-
02/16/21	Bell - Internet (Feb)									5.75	5.75	-	-
03/16/21	Bell - Cell Phone (Mar)									40.75	40.75	-	-
03/16/21	Bell - Internet (Mar)									5.75	5.75	-	-
											-	-	-
01/11/21	Fire Services Meeting				52.00	24.28					-	-	-
01/12/21	Council meeting				52.00	24.28					-	-	-
01/13/21	Hemford Forest Planning meeting				52.00	24.28					-	-	-
01/15/21	Nominating Committee meeting				52.00	24.28					-	-	-
01/19/21	Policy and Strategy meeting				52.00	24.28					-	-	-
01/20/21	Hemford Forest Planning meeting				52.00	24.28					-	-	-
01/26/21	Council meeting				52.00	24.28					-	-	-
01/27/21	MJSB				52.00	24.28					-	-	-
01/28/21	Finance agenda briefing				52.00	24.28					-	-	-
											-	-	-
02/03/21	Trail/bridge meeting				52.00	24.28					-	-	-
02/23/21	Council meeting				52.00	24.28					-	-	-
02/24/21	MJSB				52.00	24.28					-	-	-
02/25/21	Agenda briefing				52.00	24.28					-	-	-
											-	-	-
03/02/21	Finance Committee Meeting				52.00	24.28					-	-	-
03/03/21	NG Trail Bridge fundraising meeting				52.00	24.28					-	-	
03/08/21	Fire Services meeting				52.00	24.28					-	-	
03/09/21	Council meeting				52.00	24.28					-	-	
03/16/21	Policy and Strategy meeting				52.00	24.28					-	-	-
03/17/21	Dangerous and Unsightly meeting				52.00	24.28					-	-	-
03/23/21	Council meeting				52.00	24.28					-	-	-
03/24/21	MJSB meeting				52.00	24.28					-	-	-
03/30/21	Budget meeting				52.00	24.28					-	-	-
03/31/21	Dangerous and Unsightly meeting										-	-	-
										-	-	-	-
		-	-	-		534.25	-	-	-	139.49	139.49	-	

Total Expenses: **673.74**

Less amount paid directly by municipality: **139.49**

534.25

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.**