Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Cathy Moore

Claimant's Title: Councillor

Period Covered October 1 to December 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 @ 0.4670	Meals			*Other Expenses	Paid by Municipality		Notes
							Breakfast	Lunch	Dinner		Credit Card	Invoice	
										-	-	-	-
10/16/20	Bell - Internet (Oct)									5.75	5.75	-	-
10/27/20	Bell - Cell Phone									540.50	540.50	-	-
10/27/20	Bell - Cell Phone Case									14.61	14.61	-	-
11/16/20	Bell - Internet (Nov)									5.75	5.75	-	-
11/16/20	Bell - Cell Phone (Nov)									28.96	28.96	-	-
11/20/20	iPhone Case & Screen Saver									57.50	57.50	-	-
11/30/20	Advocate - Business Cards									32.99	32.99	-	-
12/16/20	Bell - Internet (Dec)									5.75	5.75	-	-
12/16/20	Bell - Cell Phone (Dec)									40.76	40.76	-	-
											-	-	-
10/16/20	Council Meeting				52.00	24.28					-	-	-
10/21/20	Meeting with Mayor				52.00	24.28					-	-	-
10/21/20	Mun Joint Services Board				52.00	24.28					-	-	-
11/03/20	Council Meeting				52.00	24.28					-	-	-
11/04/20	Nominating Committee				52.00	24.28					-	-	-
11/10/20	Council Meeting				52.00	24.28					-	-	-
11/12/20	Roads Workshop				52.00	24.28					-	-	-
11/16/20	Fire Services				52.00	24.28					-	-	-
11/17/20	Policy & Strategy Meeting				52.00	24.28					-	-	-
11/19/20	Hemford Fire Hall Planning				17.00	7.94					-	-	-
11/24/20	Council Meeting				52.00	24.28					-	-	-
11/25/20	Mun Joint Services Board				52.00	24.28					-	-	-
											-	-	-
12/01/20	Finance Meeting				52.00	24.28					-	-	-
12/02/20	Rural Caucus Zoom from MODL Office				52.00	24.28					-	-	-
12/08/20	Council Meeting				52.00	24.28				-	-	-	-
12/10/20	Strategic Priorities				52.00	24.28				-	-	-	-
12/15/20	Policy & Strategy Meeting				52.00	24.28				-	-	-	-
12/16/20	Strategic Priorities				52.00	24.28							
12/22/20	Bridge/Trail Funding presentation				52.00	24.28							
										-	-	-	-
		-	-	-		445.05	-	-	-	732.57	732.57	-	

Total Expenses: **1,177.62**

Less amount paid directly by municipality: **732.57**

445.05

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.**