



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, 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	
							Breakfast	Lunch	Dinner		Credit Card	Invoice
OCT 4/21	CAO Evaluation				52.00	24.00				-	-	-
OCT 5/21	Finance Commenting				52.00	24.00				-	-	-
Oct 12/21	Council meeting				52.00	24.00				-	-	-
Oct 14/21	YGYI				52.00	24.00				-	-	-
Oct 19/21	Policy and Strategy meeting				52.00	24.00				-	-	-
Oct 25/21	Transportation Workshop				52.00	24.00				-	-	-
Oct 26/21	Council meeting				52.00	24.00				-	-	-
Oct 27/21	Dangerous and Unsightly Committee				52.00	24.00				-	-	-
Nov 2/21	Workshop				52.00	24.00				-	-	-
Nov 8/21	FESC				52.00	24.00				-	-	-
Nov 9/21	Council				52.00	24.00				-	-	-
Nov 10/21	Meeting with SSAVTA				52.00	24.00				-	-	-
Nov 15/21	MODL Bus Tour				52.00	24.00				-	-	-
Nov 16/21	Workshop				52.00	24.00				-	-	-
Nov 23/21	Council/workshop				52.00	24.00				-	-	-
Nov 24/21	Kaizer Meadows				150.00	69.23				-	-	-
Nov 25/21	Sustainability Committee				52.00	24.00				-	-	-
Dec 1st/21	Cheque signing				52.00	24.00				-	-	-
Dec 7th/21	Finance Meeting				52.00	24.00				-	-	-
Dec 14th/21	Council Meeting				52.00	24.00				-	-	-
Dec 21st/21	Cheque signing				52.00	24.00				-	-	-
										-	-	-
10-16-21	Bell Mobility - Cell (October)									40.75	-	40.75
10-16-21	Bell Mobility - MiFi (October)									5.75	-	5.75
11-16-21	Bell Mobility - Cell (November)									40.74	-	40.74
11-16-21	Bell Mobility - MiFi (November)									5.75	-	5.75
12-16-21	Bell Mobility - Cell (December)									40.75	-	40.75
12-16-21	Bell Mobility - MiFi (December)									5.75	-	5.75
11-15-21	NSFM Conference	402.50								-	-	402.50
										-	-	-
		402.50	-	-		549.19	-	-	-	139.49	-	541.99

Total Expenses: 1,091.18
 Less amount paid directly by municipality: **541.99**

549.19

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.**