



Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: **Cathy Moore**
 Claimant's Title: **Deputy Mayor**
 Period Covered: **April 1 to June 30, 2022**

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 @ 0.5113	Meals			*Other Expenses	Paid by Municipality		Notes
							Breakfast	Lunch	Dinner		Credit Card	Invoice	
April 1/22	Finance Committee meeting				52.00	26.59							
April 7/22	Cheque Signing				52.00	26.59							
April 12/22	Council meeting				52.00	26.59							
April 19/22	Finance Committee meeting				52.00	26.59							
April 25/22	Volunteer Awards Bestwestern				52.00	26.59							
April 26/22	Council meeting				52.00	26.59							
May 3/22	Finance Committee meeting				52.00	26.59							
May 4/22	Exit 13 To carpool NSFM				52.00	26.59							
May 9/22	Council and Budget				52.00	26.59							
May 10/22	Council and Budget				52.00	26.59							
May 12/22	Sustainability Committee				52.00	26.59							
May 17/22	Policy and Strategy				52.00	26.59							
May 20/22	Cheque Signing				52.00	26.59							
May 24/22	Council meeting				52.00	26.59							
May 26/22	Cheque Signing				52.00	26.59							
May 31/22	Council meeting				52.00	26.59							
June 1/22	FCM Carpool				52.00	26.59							
June 8/22	cheque signing				52.00	26.59							
June 13/22	cheque signing				52.00	26.59							
June 14/22	Council meeting				52.00	26.59							
June 15/22	Mayors/Wardens/Deputies				52.00	26.59							
June 15/22	Wiles Lake launch of LIFT				52.00	26.59							
June 16/22	Best Western Active Living Public meeting				52.00	26.59							
June 21/22	Policy and Strategy meeting				52.00	26.59							
June 23/22	Unveiling of memory bench				52.00	26.59							
June 24/22	cheque signing				52.00	26.59							
June 28/22	Council meeting				52.00	26.59							
June 29/22	French School graduation				52.00	26.59							
May 6/22	NSFM Conference Whitepoint		506.00										
June 1/22	FCM Conference - Dinner								17.25				
June 1/22	FCM Conference - Baggage Fee		46.00										
June 2/22	FCM Conference - Dinner								21.75				
June 5/22	FCM Conference - Lunch							20.30					
June 5/22	FCM Conference - Cab Fare		18.25										
June 6/22	FCM Conference - WestJet		856.15								856.15		
June 6/22	FCM Conference - Registration	966.00									966.00		
April 1/22	Bell Mobility - Cell (April)											40.74	
April 1/22	Bell Mobility - Modem (April)											5.75	
May 1/22	Bell Mobility - Cell (May)											40.75	
May 1/22	Bell Mobility - Modem (May)											5.75	
June 1/22	Bell Mobility - Cell (June)											40.76	
June 1/22	Bell Mobility - Modem (June)											5.75	
		966.00	1,426.40	-		744.45	-	20.30	39.00	139.50	-	1,961.65	

Total Expenses: 3,335.65
 Less amount paid directly by municipality: **1,961.65**

1,374.00

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.