# Municipality of the District of Lunenburg Municipal Expense Claim

**Claimant's Name:** Cathy Moore

**Claimant's Title:** Councillor

**Period Covered** July 1 to September 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 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Breakfast | Lunch | Dinner | | Credit Card | Invoice |
| July 7 2022 | Agenda Briefing | | | | 52.00 | 26.59 | | | | - | - | - |
| July 12 2022 | Council Meeting | | | | 52.00 | 26.59 | | | | - | - | - |
| July 13 2022 | MJSB | | | | 52.00 | 26.59 | | | | - | - | - |
| July 14 2022 | Heart and Tour opening | | | | 52.00 | 26.59 | | | | - | - | - |
| July 14 2022 | Sustainibility Meeting | | | | 52.00 | 26.59 | | | | - | - | - |
| July 21 2022 | Dangerous and Unsightly Committee | | | | 52.00 | 26.59 | | | | - | - | - |
| July 26 2022 | Drive in Parade | | | | 52.00 | 26.59 | | | | - | - | - |
| July 27 2022 | Police Advisory board Meeting | | | | 52.00 | 26.59 | | | | - | - | - |
| | | | | | | | | | | - | - | - |
| Sept 6 2022 | Finance Meeting | | | | 52.00 | 26.59 | | | | - | - | - |
| Sept 8 2022 | Sustainibility Meeting | | | | 52.00 | 26.59 | | | | - | - | - |
| Sept 13 2022 | Council Meeting | | | | 52.00 | 26.59 | | | | - | - | - |
| Sept 16 2022 | Council Meeting | | | | 52.00 | 26.59 | | | | - | - | - |
| Sept 19 2022 | Attended service for Queen in Bridgewater | | | | 52.00 | 26.59 | | | | - | - | - |
| Sept 20 2022 | Policy and Strategy Meeting | | | | 52.00 | 26.59 | | | | - | - | - |
| Sept 27 2022 | Council Meeting | | | | 52.00 | 26.59 | | | | - | - | - |
| Sept 28 2022 | mayors/wardens deputies TOL | | | | 92.00 | 47.04 | | | | - | - | - |
| Sept 28 2022 | MJSB Meeting | | | | 52.00 | 26.59 | | | | - | - | - |
| | | | | | | | | | | - | - | - |
| | | | | | | | | | | - | - | - |
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| | | | | | | | | | | - | - | - |
| | | | | | | | | | | - | - | - |
| 07/16/2022 | Bell Mobility - Cell (July) | | | | | | | | | 41.05 | - | 41.05 |
| 07/16/2022 | Bell Mobility - Modem (July) | | | | | | | | | 5.75 | - | 5.75 |
| 08/16/2022 | Bell Mobility - Cell (Aug) | | | | | | | | | 41.05 | - | 41.05 |
| 08/16/2022 | Bell Mobility - Modem (Aug) | | | | | | | | | 5.75 | - | 5.75 |
| 08/16/2022 | Bell Mobility - Cell (Sept) | | | | | | | | | 40.73 | - | 40.73 |
| 08/16/2022 | Bell Mobility - Modem (Sept) | | | | | | | | | 5.75 | - | 5.75 |
| | | | | | | | | | | - | - | - |
| | | - | - | - | | 472.44 | - | - | - | 140.08 | - | 140.08 |

**Total Expenses:** **612.52**

Less amount paid directly by municipality: **140.08**

472.44

**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.**