# 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, 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 | |
| | | | | | | | | | | - | - | - | - |
| 10/07/22 | Cheque sigining | | | | 52.00 | 26.59 | | | | - | - | - | - |
| 10/11/22 | Council Meeting | | | | 52.00 | 26.59 | | | | - | - | - | - |
| 10/13/22 | CAO evaluation | | | | 52.00 | 26.59 | | | | - | - | - | - |
| 10/14/22 | Greetings to Curling Club event | | | | 52.00 | 26.59 | | | | - | - | - | - |
| 10/18/22 | Policy and Strategy Meeting | | | | 52.00 | 26.59 | | | | - | - | - | - |
| 10/25/22 | Council Meeting | | | | 52.00 | 26.59 | | | | - | - | - | - |
| 10/29/22 | South Shore Stamp Club (Michelin) | | | | 52.00 | 26.59 | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| 11/01/22 | Finance Committee meeting | | | | 52.00 | 26.59 | | | | - | - | - | - |
| 11/01/22 | NSFM Accomodations | 685.92 | | | | | | | | | 685.92 | - | - |
| 11/01/22 | NSFM Conference Fees | 695.00 | | | | | | | | | - | 695.00 | - |
| 11/08/22 | Council meeting | | | | 52.00 | 26.59 | | | | - | - | - | - |
| 11/09/22 | Internal Transportation Committee | | | | 52.00 | 26.59 | | | | - | - | - | - |
| 11/10/22 | Sustainibility Committee | | | | 52.00 | 26.59 | | | | - | - | - | - |
| 11/15/22 | Policy and Stategy Committee | | | | 52.00 | 26.59 | | | | - | - | - | - |
| 11/17/22 | LCLC Meeting | | | | 52.00 | 26.59 | | | | - | - | - | - |
| 11/29/22 | Rec Grant Workshop | | | | 52.00 | 26.59 | | | | - | - | - | - |
| 11/30/22 | Boundary Review hearing | | | | 52.00 | 26.59 | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| 12/06/22 | Finance Meeting | | | | 52.00 | 26.59 | | | | - | - | - | - |
| 12/13/22 | Council Meeting | | | | 52.00 | 26.59 | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| 10/16/22 | Bell Mobility - Cell (Oct 2022) | | | | | | | | | 40.71 | - | 40.71 | - |
| 10/16/22 | Bell Mobility - Modem (Oct 2022) | | | | | | | | | 5.75 | - | 5.75 | - |
| 11/16/22 | Bell Mobility - Cell (Nov 2022) | | | | | | | | | 40.74 | - | 40.74 | - |
| 11/16/22 | Bell Mobility - Modem (Nov 2022) | | | | | | | | | 5.75 | - | 5.75 | - |
| 12/16/22 | Bell Mobility - Cell (Nov 2022) | | | | | | | | | 40.75 | - | 40.75 | - |
| 12/16/22 | Bell Mobility - Modem (Nov 2022) | | | | | | | | | 5.75 | - | 5.75 | - |
| | | | | | | | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| | | 1,380.92 | - | - | | 451.99 | - | - | - | 139.45 | 685.92 | 834.45 | |

**Total Expenses:** **1,972.36**

Less amount paid directly by municipality: **1,520.37**

451.99

**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.**