Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Cathy Moore

Claimant's Title: Councillor

Period Covered April 2023 - June 2023

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 @ 0.5770	Meals			*Other Expenses	Paid by Municipality		Notes
							Breakfast	Lunch	Dinner		Credit Card	Invoice	
										-	-	-	-
04/03/23	CTJ				52.00	30.00				-	-	-	-
04/04/23	Finance Meeting				52.00	30.00				-	-	-	-
04/05/23	Assessibility Training				52.00	30.00				-	-	-	-
04/11/23	Council Meeting				52.00	30.00				-	-	-	-
04/12/23	FESC AGM				52.00	30.00				-	-	-	-
04/13/23	SOLE Training				52.00	30.00				-	-	-	-
04/18/23	Policy and Strategy meeting				52.00	30.00				-	-	-	-
04/20/23	LCLC meeting				52.00	30.00				-	-	-	-
04/25/23	Council Meeting				52.00	30.00				-	-	-	-
04/25/23	Volunteer Awards				52.00	30.00				-	-	-	-
04/27/23	Finance agenda briefing				52.00	30.00				-	-	-	-
										-	-	-	-
05/02/23	Finance Meeting				52.00	30.00				-	-	-	-
05/03/23	Drove to Meet to carpool to Digby NSFM				96.00	55.39				-	-	-	-
05/09/23	Council Meeting				52.00	30.00				-	-	-	-
05/10/23	NSFM Spring 2023		522.50							-	-	522.50	-
05/10/23	NSFM Hotel and Meals		308.20						24.85	-	-	-	-
05/11/23	Breakfast with Mayors TOB Legion				52.00	30.00				-	-	-	-
05/23/23	Council Meeting				52.00	30.00				-	-	-	-
										-	-	-	-
06/01/23	Finance agenda briefing				52.00	30.00				-	-	-	-
06/06/23	Finance Meeting				52.00	30.00				-	-	-	-
06/13/23	Coastal Meeting Dayspring				60.00	34.62				-	-	-	-
06/14/23	Coastal Meeting LaHave				85.00	49.05				-	-	-	-
06/15/23	LCLC Meeting				52.00	30.00				-	-	-	-
06/20/23	Home to Exit 11 Carpool to Tancook				77.00	44.43				-	-	-	-
06/21/23	Home to Exit 13 Carpool to united Communi				59.00	34.04				-	-	-	-
06/27/23	Council Meeting				52.00	30.00				-	-	-	-
										-	-	-	-
										-	-	-	-
04/16/23	Bell Mobility (April 2023)									46.51	-	46.51	-
05/16/23	Bell Mobility (May 2023)									46.49	-	46.49	-
06/16/23	Bell Mobility (June 2023)									46.50	-	46.50	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
		-	830.70	-		787.61	-	-	24.85	139.50	-	662.00	

Total Expenses: **1,782.66**

Less amount paid directly by municipality: **662.00**

1,120.66

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.**