Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Cathy Moore

Claimant's Title: Councillor

Period Covered April 1 - June 30 2024

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 @ 0.5838	Meals			*Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner		Credit Card	Invoice
04-16-2024	Bell Mobility - Cell (April)									40.72	-	40.72
05-16-2024	Bell Mobility - Cell (May)									40.74	-	40.74
06-16-2024	Bell Mobility - Cell (June)									40.74	-	40.74
											-	-
04-02-2024	Budget meeting				52.00	30.36					-	-
04-09-2024	Council meeting				52.00	30.36					-	-
04-10-2024	Internal transportation committee meeting				52.00	30.36					-	-
04-16-2024	Policy and Strategy meeting				52.00	30.36					-	-
04-18-2024	LCLC meeting				52.00	30.36					-	-
04-23-2024	Council meeting				52.00	30.36					-	-
04-24-2024	Police Advisory meeting				52.00	30.36					-	-
											-	-
05-14-2024	Council meeting				52.00	30.36					-	-
05-15-2024	AT and Internal Transportation meeting				52.00	30.36					-	-
05-21-2024	Policy & Strategy meeting				52.00	30.36					-	-
02-20-2024	Council meeting				52.00	30.36					-	-
											-	-
06-11-2024	Finance meeting				52.00	30.36					-	-
06-13-2024	LCLC Budget				52.00	30.36					-	-
06-18-2024	Internal Transportation				52.00	30.36					-	-
06-25-2024	Council meeting				52.00	30.36					-	-
											-	-
		-	-	-		455.36	-	-	-	122.20	-	122.20

Total Expenses: **577.56**

Less amount paid directly by municipality: **122.20**

455.36

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.**