



## Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: **Cathy Moore**  
 Claimant's Title: **Councillor**  
 Period Covered: **January 1 - March 31 2025**

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
01-16-2025	Bell Mobility - Cell (January)									40.75	-	40.75
02-16-2025	Bell Mobility - Cell (February)									40.74	-	40.74
03-16-2025	Bell Mobility - Cell (March)									40.74	-	40.74
										-	-	-
01-17-2025	Advocate Printing Business Cards									91.82	91.82	-
										-	-	-
01-14-2025	Council meeting				52.00	30.36				-	-	-
01-16-2025	CEF meeting				52.00	30.36				-	-	-
01-21-2025	Policy and Strategy meeting				52.00	30.36				-	-	-
01-22-2025	Police Advisory meeting				52.00	30.36				-	-	-
01-23-2025	Special council meeting				52.00	30.36				-	-	-
01-28-2025	Council meeting				52.00	30.36				-	-	-
										-	-	-
02-06-2025	Strategic Priorities meeting				52.00	30.36				-	-	-
02-11-2025	Council meeting				52.00	30.36				-	-	-
02-18-2025	Policy and Strategy meeting				52.00	30.36				-	-	-
02-20-2025	PAC meeting				52.00	30.36				-	-	-
02-25-2025	Council meeting				52.00	30.36				-	-	-
02-26-2025	Bridgewater Fire Hall - training				52.00	30.36				-	-	-
02-27-2025	Budget meeting				52.00	30.36				-	-	-
										-	-	-
03-04-2025	Finance meeting				52.00	30.36				-	-	-
03-06-2025	Special council meeting				52.00	30.36				-	-	-
03-11-2025	Council meeting				52.00	30.36				-	-	-
03-18-2025	Policy and Strategy meeting				52.00	30.36				-	-	-
03-25-2025	Council meeting				52.00	30.36				-	-	-
		-	-	-			546.44	-	-	-	214.05	214.05

**Total Expenses: 760.49**  
 Less amount paid directly by municipality: **214.05**  


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**546.44**

**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.**

