Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Claudette Garland

Claimant's Title: Councillor

Period Covered Jan 1 - March 31, 2019

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 @ 0.4415	Meals			*Other Expenses	Paid by Municipality		Notes
							Breakfast	Lunch	Dinner		Credit Card	Invoice	
01-08-19	MODL Council				29.40	12.98				-	-	-	-
01-10-19	MODL Meeting with MP Jordan				29.40	12.98				-	-	-	-
01-15-19	MODL Policy & Strategy				29.40	12.98				-	-	-	-
01-22-19	MODL Council				29.40	12.98				-	-	-	-
01-23-19	MODL MJSB				29.40	12.98				-	-	-	-
01-31-19	MODL Agenda Briefing - Finance				29.40	12.98				-	-	-	-
01-31-19	NSCC - AGM CEF/CES & Meal			4.95	36.20	15.98		36.22		-	-	-	-
02-05-19	MODL Finance				29.40	12.98				-	-	-	-
02-12-19	MODL Council				29.40	12.98				-	-	-	-
02-19-19	MODL Policy & Strategy				29.40	12.98				-	-	-	-
02-26-19	MODL Council				29.40	12.98				-	-	-	-
03-05-19	MODL Finance				29.40	12.98				-	-	-	-
03-05-19	L'burg/Queens Business Ex Best Western		65.00		26.60	11.74				-	-	65.00	-
03-12-19	MODL Council				29.40	12.98				-	-	-	-
03-19-19	MODL Policy & Strategy				29.40	12.98				-	-	-	-
03-12-19	Mahone Bay Centre Public Hearing				35.60	15.72				-	-	-	-
03-21-19	MODL Pension Meeting				29.40	12.98				-	-	-	-
03-26-19	MODL Council				29.40	12.98				-	-	-	-
03-27-19	MODL MJSB				29.40	12.98				-	-	-	-
03-28-19	CEF/CES Pine Grove				26.60	11.74				-	-	-	-
03-28-19	MODL Finance				29.40	12.94				-	-	-	-
										-	-	-	-
										-	-	-	-
01-16-19	Bell - Internet		5.75							-	-	5.75	-
02-16-19	Bell - Internet		5.75							-	-	5.75	-
03-16-19	Bell - Internet		5.75							-	-	5.75	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
		-	82.25	4.95		275.81	-	36.22	-	-	-	82.25	

Total Expenses: 481.48

Less amount paid directly by municipality: -

481.48

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.**