Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Sandra Statton

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	
										-	-	-	-
10/04/22	Finance (virtual) Covid									-	-	-	-
10/05/22	SSHAC (virtual)									-	-	-	-
10/06/22	MJSB (virtual)									-	-	-	-
10/11/22	Boundary Review				24.00	12.27				-	-	-	-
10/17/22	LCLC				36.00	18.41				-	-	-	-
10/18/22	Policy and Strategy				24.00	12.27				-	-	-	-
10/25/22	Council/Boundry Review				24.00	12.27				-	-	-	-
10/31/22	Nomination Committee				24.00	12.27				-	-	-	-
										-	-	-	-
11/01/22	Finance/Boundry Review				24.00	12.27				-	-	-	-
11/01/22	NSFM Halifax				125.00	63.91				-	-	-	-
11/01/22	NSFM Accomodations	650.19								-	650.19	-	-
11/01/22	NSFM Conference Fees	695.00								-	-	695.00	-
11/02/22	Meal						28.00		34.50	-	-	-	-
11/03/22	Meal						25.30			-	-	-	-
11/04/22	NSFM Halifax Return				125.00	63.91				-	-	-	-
11/08/22	Council				24.00	12.27				-	-	-	-
11/09/22	Regional Building Services				24.00	12.27				-	-	-	-
11/15/22	Policy and Strategy				24.00	12.27				-	-	-	-
11/17/22	LCLC				24.00	12.27				-	-	-	-
11/18/22	B and A Chamber				24.00	12.27				-	-	-	-
										-	-	-	-
12/06/22	Finance (virtual)									-	-	-	-
12/13/22	Council				24.00	12.27				-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
10/16/22	Bell Mobility - Cell (Oct 2022)									39.99	-	39.99	-
11/16/22	Bell Mobility - Cell (Nov 2022)									40.69	-	40.69	-
12/16/22	Bell Mobility - Cell (Dec 2022)									36.45	-	36.45	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
		1,345.19	-	-		281.22	53.30	-	34.50	117.13	650.19	812.13	

Total Expenses: **1,831.34**

Less amount paid directly by municipality: **1,462.32**

369.02

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.**