# Municipality of the District of Lunenburg Municipal Expense Claim

**Claimant's Name:** Michelle Greek

**Claimant's Title:** Councillor

**Period Covered** April 1, 2021- June 30, 2021

| 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 @ 0.4615 | Meals | | | *Other Expenses | Paid by Municipality | | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Breakfast | Lunch | Dinner | | Credit Card | Invoice | |
| 04-06-21 | MODL for finance Committee Meeting | | | | 54.00 | 24.92 | | | | - | - | - | - |
| 04-08-21 | MODL for Budget Workshop | | | | 54.00 | 24.92 | | | | - | - | - | - |
| 04-13-21 | MODL for Public Hearing and Council | | | | 54.00 | 24.92 | | | | - | - | - | - |
| 04-16-21 | MODL for Anti-Racism Workshop | | | | 54.00 | 24.92 | | | | - | - | - | - |
| 04-20-21 | MODL for Policy & Strategy/Special Council/B | | | | 54.00 | 24.92 | | | | - | - | - | - |
| 04-21-21 | MODL for Committee Meeting | | | | 54.00 | 24.92 | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| 04-16-21 | Bell - Cell Phone (April) | | | | | | | | | 40.66 | - | 40.66 | - |
| 05-16-21 | Bell - Cell Phone (May) | | | | | | | | | 40.73 | - | 40.73 | - |
| 06-16-21 | Bell - Cell Phone (June) | | | | | | | | | 40.72 | - | 40.72 | - |
| | | | | | | | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
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| | | | | | | | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
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| | | | | | | | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| | | - | - | - | | 149.53 | - | - | - | 122.11 | - | 122.11 | |

**Total Expenses:** **271.64**

Less amount paid directly by municipality: **122.11**

149.53

**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.**