



# Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: **Michelle Greek**  
 Claimant's Title: **Councillor**  
 Period Covered: **July 1st 2021 - September 30th 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	
08-16-21	Library Board Meeting (LCLC)				56.00	25.84				-	-	-	-
08-31-21	Library Board Meeting (LCLC)				56.00	25.84				-	-	-	-
10-21-09	Region 6 Meeting (Queens Place)				150.00	69.23				-	-	-	-
10-16-21	MICA Meeting (met at MODL Building)				54.00	24.92				-	-	-	-
10-21-21	Workshops and Training (MODL Building)				54.00	24.92				-	-	-	-
										-	-	-	-
07-16-21	Bell - Cell Phone (July)									40.75	40.75	-	-
08-16-21	Bell - Cell Phone (Aug)									40.73	40.73	-	-
09-16-21	Bell - Cell Phone (Sept)									40.59	40.59	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
						170.76				-	-	122.07	-
		-	-	-							122.07	-	

**Total Expenses: 292.83**  
 Less amount paid directly by municipality: **122.07**

170.76

**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.**