Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Michelle Greek

Claimant's Title: Councillor

Period Covered October 1st - Decermber 31st 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	
							Breakfast	Lunch	Dinner		Credit Card	Invoice
10-05-2021	Finance Meeting				54.00	24.92				-	-	-
10-12-2021	Council Meeting				54.00	24.92				-	-	-
10-14-2021	Your Gov Your Ideas Meetings (3pm& 7pm)				54.00	24.92			21.02	-	-	-
10-19-2021	P&S Meeting				54.00	24.92				-	-	-
10-25-2021	Transportation Workshop				54.00	24.92				-	-	-
10-26-2021	Council Meeting				54.00	24.92				-	-	-
10-27-2021	Dangerous & Unsightly Meeting				54.00	24.92				-	-	-
11-02-2021	Sustainability Workshop				54.00	24.92				-	-	-
11-08-2021	Fire and Emergency Services Meeting				54.00	24.92				-	-	-
11-09-2021	Council Meeting				54.00	24.92				-	-	-
11-15-2021	Properties Tour (meet at MODL)				54.00	24.92				-	-	-
11-16-2021	Met with Ministers & surplus land workshop				54.00	24.92				-	-	-
11-23-2021	Council Meeting				54.00	24.92				-	-	-
12-07-2021	Finance Meeting				54.00	24.92				-	-	-
12-14-2021	Public Hearing and Council Meeting				54.00	24.92				-	-	-
										-	-	-
										-	-	-
10-16-21	Bell Mobility - Cell (October)									40.70	40.70	40.70
11-16-21	Bell Mobility - Cell (November)									40.74	40.74	40.74
12-16-21	Bell Mobility - Cell (December)									40.73	40.73	40.73
										-	-	-
11-15-21	NSFM Virtual Conference	402.50								-	-	402.50
										-	-	-
										-	-	-
										-	-	-
										-	-	-
										-	-	-
										-	-	-
										-	-	-
										-	-	-
		402.50	-	-		373.82	-	-	21.02	122.17	122.17	524.67

Total Expenses: **919.51**

Less amount paid directly by municipality: **646.84**

272.67

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.**