# Municipality of the District of Lunenburg Municipal Expense Claim

**Claimant's Name:** Michelle Greek

**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 committee | | | | 54.00 | 27.61 | | | | - | - | - | - |
| 10/11/22 | Council | | | | 54.00 | 27.61 | | | | - | - | - | - |
| 10/18/22 | P&S Committee | | | | 54.00 | 27.61 | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| 11/01/22 | NSFM conference at Westin-Travel to on Nov | | | | 263.10 | 134.52 | | | | - | - | - | - |
| 11/01/22 | NSFM Accomodations | 654.92 | | | | | | | | - | 654.92 | - | - |
| 11/01/22 | NSFM Conference Fees | 695.00 | | | | | | | | - | - | 695.00 | - |
| 11/01/22 | Meal | | | 3.63 | | | | 24.23 | | - | - | - | - |
| 11/01/22 | Meal | | | 6.60 | | | | | 43.99 | - | - | - | - |
| 11/02/22 | Meal | | | | | | | 4.82 | | - | - | - | - |
| 11/02/22 | Meal | | | 4.61 | | | | | 30.76 | - | - | - | - |
| 11/08/22 | Council | | | | 54.00 | 27.61 | | | | - | - | - | - |
| 11/10/22 | Sustainability Committee | | | | 54.00 | 27.61 | | | | - | - | - | - |
| 11/15/22 | P&S Committee | | | | 54.00 | 27.61 | | | | - | - | - | - |
| 11/21/22 | Fire and Emergency Services Committee | | | | 54.00 | 27.61 | | | | - | - | - | - |
| 11/22/22 | Council (drive to and from Tancook Ferry) | | | | 118.00 | 60.33 | | | | - | - | - | - |
| 11/30/22 | Public Hearing | | | | 54.00 | 27.61 | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| 12/13/22 | Council and Staff Event Newcombville | | | | 70.00 | 35.79 | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| 10/16/22 | Bell Mobility - Cell (Oct 2022) | | | | | | | | | 40.73 | - | 40.73 | - |
| 11/16/22 | Bell Mobility - Cell (Nov 2022) | | | | | | | | | 40.73 | - | 40.73 | - |
| 12/16/22 | Bell Mobility - Cell (Dec 2022) | | | | | | | | | 40.77 | - | 40.77 | - |
| | | | | | | | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
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| | | | | | | | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| | | 1,349.92 | - | 14.84 | | 451.53 | - | 29.05 | 74.75 | 122.23 | 654.92 | 817.23 | |

**Total Expenses:** **2,042.32**

Less amount paid directly by municipality: **1,472.15**

570.17

**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.**