Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Michelle Greek

Claimant's Title: Councillor

Period Covered April - June 2023

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 @ 0.5770	Meals			*Other Expenses	Paid by Municipality		Notes
							Breakfast	Lunch	Dinner		Credit Card	Invoice	
											-	-	-
04/01/23	FCM	1,277.41									-	1,277.41	-
04/04/23	Finance Committee Meeting				54.00	31.16					-	-	-
04/05/23	Accessibility Training @ MODL				54.00	31.16					-	-	-
04/11/23	Public Hearing and Council Meeting				54.00	31.16					-	-	-
04/12/23	FESC AGM				54.00	31.16					-	-	-
04/18/23	Policy and Strategy Meeting				54.00	31.16					-	-	-
04/25/23	Council Meeting				54.00	31.16					-	-	-
					296.00	170.79					-	-	-
05/03/23	NSFM in Digby										-	-	-
05/03/23	NSFM Hotel and Meals		308.20						49.70		357.90	-	-
05/03/23	NSFM Supper								20.00		-	-	-
05/04/23	NSFM Supper			8.05					40.25		-	-	-
05/08/23	FESC				54.00	31.16					-	-	-
05/09/23	Council Meeting				54.00	31.16					-	-	-
05/10/23	NSFM Spring 2023									580.00	-	580.00	-
05/16/23	Policy and Strategy Meeting				54.00	31.16					-	-	-
05/23/23	Council Meeting				54.00	31.16					-	-	-
05/23/23	FCM Baggage Fee		69.00								-	-	-
05/23/23	FCM Airport				288.00	166.18					-	-	-
05/24/23	Flight									766.80	-	-	-
05/24/23	Delta Toronto May 24-28/2023		1,744.20								1,744.20	-	-
05/24/23	FCM Breakfast			0.92			9.19				-	-	-
05/24/23	FCM Breakfast			0.74			4.94				-	-	-
05/24/23	FCM Train Ticket		18.55								-	-	-
05/25/23	FCM Lunch			3.99				26.60			-	-	-
05/26/23	FCM Supper			8.17					51.31		-	-	-
05/28/23	FCM Lunch			1.80				13.20			-	-	-
05/28/23	FCM Train Ticket		18.55								-	-	-
05/28/23	FCM Lunch							9.04			-	-	-
05/28/23	FCM Lunch							12.18			-	-	-
05/28/23	FCM Baggage Fee		33.90								-	-	-
	FCM Parking		105.00								-	-	-
06/06/23											-	-	-
06/13/23	Finance Committee Meeting				54.00	31.16					-	-	-
06/13/23	Council Meeting				54.00	31.16					-	-	-
06/21/23	Coastal Meeting - Dayspring				76.00	43.85					-	-	-
06/27/23	Coastal Meeting - Cherry Hill				138.00	79.63					-	-	-
	Council Meeting				54.00	31.16					-	-	-
											-	-	-
											-	-	-
04/16/23											-	-	-
05/16/23	Bell Mobility (April 2023)									40.72	-	40.72	-
06/16/23	Bell Mobility (May 2023)									40.72	-	40.72	-
	Bell Mobility (June 2023)									40.73	-	40.73	-
											-	-	-
											-	-	-
											-	-	-
											-	-	-
											-	-	-
		1,277.41	2,297.40	23.67		865.50	14.13	61.02	161.26	1,468.97	2,102.10	1,979.58	

Total Expenses: **6,169.36**

Less amount paid directly by municipality: **4,081.68**

2,087.68 -

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.**