



# Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: **Michelle Greek**  
 Claimant's Title: **Councillor**  
 Period Covered: **October 1 - December 31 2023**

**Paid by Municipality**

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	Credit Card	Invoice
							Breakfast	Lunch	Dinner			
10-16-2023	Bell Mobility - Cell (October)									40.71	-	40.71
11-16-2023	Bell Mobility - Cell (November)									40.75	-	40.75
12-16-2023	Bell Mobility - Cell (December)									40.68	-	40.68
										-	-	-
11-23-2023	NSFM 2023 Fall Conference	867.50								-	867.50	-
										-	-	-
10-03-2023	Council meeting				54.00	31.16				-	-	-
10-10-2023	Council meeting				54.00	31.16				-	-	-
10-12-2023	PAC meeting				54.00	31.16				-	-	-
10-17-2023	Policy & Strategy meeting				54.00	31.16				-	-	-
10-24-2023	Council meeting				54.00	31.16				-	-	-
10-26-2023	PAC meeting				54.00	31.16				-	-	-
										-	-	-
11-02-2023	FESC meeting				54.00	31.16				-	-	-
11-14-2023	Council meeting				54.00	31.16				-	-	-
11-19-2023	Osprey Connector				54.00	31.16				-	-	-
11-21-2023	Policy & Strategy and Finance meetings				54.00	31.16				-	-	-
11-22-2023	SSRLP Board meeting				58.00	33.47				-	-	-
11-28-2023	Council meeting				54.00	31.16				-	-	-
										-	-	-
12-12-2023	Council meeting & Event				67.00	38.66				-	-	-
										-	-	-
										-	-	-
										-	-	-
										-	-	-
		867.50	-	-		414.86	-	-	-	122.14	867.50	122.14

**Total Expenses: 1,404.50**  
 Less amount paid directly by municipality: **989.64**  


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**414.86**

**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.**