



Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Edgar Burns
 Claimant's Title: Councillor
 Period Covered: January 1 - March 31 2025

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 @ 0.5838	Meals			*Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner		Credit Card	Invoice
01-16-2025	Bell Mobility - Cell (January)									24.75		24.75
02-16-2025	Bell Mobility - Cell (February)									40.72		40.72
03-16-2025	Bell Mobility - Cell (March)									31.38		31.38
01-17-2025	Advocate Printing Business Cards									91.82	91.82	
		-	-	-		-	-	-	-	188.67	91.82	96.85

Total Expenses: 188.67
 Less amount paid directly by municipality: **188.67**

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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.**