Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Kacy Delong

Claimant's Title: Councillor

Period Covered October 1 to December 31, 2020

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 @ 0.4670	Meals			*Other Expenses	Paid by Municipality		Notes
							Breakfast	Lunch	Dinner		Credit Card	Invoice	
10/27/20	Bell - Cell Phone									540.50	-	540.50	-
10/27/20	Bell - Cell Phone Case									14.65	-	14.65	-
11/16/20	Bell - Cell Phone (Nov)									14.97	-	14.97	-
11/30/20	Advocate - Business Cards									32.99	-	32.99	-
12/16/20	Bell - Cell Phone (Dec)									20.50	-	20.50	-
12/16/20	Bell - MiFi (Dec)									6.38	-	6.38	-
											-	-	-
11/03/20	Council swearing in				54.00	25.22					-	-	-
11/04/20	Nominating Committee				54.00	25.22					-	-	-
11/10/20	Council				54.00	25.22					-	-	-
11/12/20	Roads Workshop				54.00	25.22					-	-	-
11/12/20	REMO Workshop				54.00	25.22					-	-	-
11/13/20	Dynamite Trail Photo				64.00	29.89					-	-	-
11/17/20	Policy and Strategy				54.00	25.22					-	-	-
11/19/20	Climate Emergency Workshop				54.00	25.22					-	-	-
11/20/20	District Review				46.00	21.48					-	-	-
11/28/20	Resident Meeting				46.00	21.48					-	-	-
11/24/20	Council				54.00	25.22					-	-	-
11/30/20	Resident Meeting				52.00	24.28					-	-	-
12/01/20	Finance Committee Meeting				54.00	25.22					-	-	-
12/02/20	NSFM				26.00	12.14					-	-	-
12/02/20	Resident Meeting				41.00	19.15					-	-	-
12/04/20	Meeting at Municipal Building				27.00	12.61					-	-	-
12/04/20	Oakland Conservation Area tour				58.00	27.09					-	-	-
12/08/20	Council				54.00	25.22							
12/10/20	Policy and Strategy				54.00	25.22							
12/15/20	Council				54.00	25.22							
12/16/20	Policy and Strategy				54.00	25.22							
											-	-	-
											-	-	-
											-	-	-
											-	-	-
											-	-	-
											-	-	-
		-	-	-		495.95	-	-	-	629.99	-	629.99	

Total Expenses: **1,125.95**

Less amount paid directly by municipality: **629.99**

495.96

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.**