Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Kacy DeLong

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	
					54.00	31.16				-	-	-	-
04/25/23	Council				90.00	51.93				-	-	-	-
04/28/23	LaHave Straight Pipe at fort Point Musem				54.00	31.16				-	-	-	-
										-	-	-	-
05/09/23	Council				54.00	31.16				-	-	-	-
05/10/23	NSFM Spring 2023									580.00	-	580.00	-
05/10/23	Digbey Pines Accomodations		350.15							-	350.15	-	-
05/23/23	Council				54.00	31.16				-	-	-	-
										-	-	-	-
06/01/23	Pride Committee Meeting				54.00	31.16				-	-	-	-
06/06/23	Finance				54.00	31.16				-	-	-	-
06/06/23	MICA AGM				72.00	41.54				-	-	-	-
06/13/23	Council				54.00	31.16				-	-	-	-
06/13/23	Coastal Protection meeting				70.00	40.39				-	-	-	-
06/14/23	Coastal Protection meeting				88.00	50.78				-	-	-	-
06/19/23	Coastal Protection meeting				48.00	27.70				-	-	-	-
06/20/23	Coastal Protection meeting				104.00	60.01				-	-	-	-
06/27/23	Council				54.00	31.16				-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
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										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
04/16/23	Bell Mobility (May 2023)		6.24							-	-	6.24	-
05/16/23	Bell Mobility (June 2023)		15.06							-	-	15.06	-
06/16/23	Bell Mobility (July4 2023)		36.49							-	-	36.49	-
										-	-	-	-
										-	-	-	-
		-	407.94	-		521.61	-	-	-	580.00	350.15	637.79	

Total Expenses: **1,509.55**

Less amount paid directly by municipality: **987.94**

521.61

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.**