



# Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: **Kacy DeLong**  
 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)									40.72	-	40.72
11-16-2023	Bell Mobility - Cell (November)									32.14	-	32.14
12-16-2023	Bell Mobility - Cell (December)									10.51	-	10.51
										-	-	-
10-13-2023	AMANS Processes Workshop	402.50								-	-	402.50
10-30-2023	Business cards									170.44	-	170.44
										-	-	-
11-23-2023	NSFM 2023 Fall Conference	810.00								-	810.00	-
11-07-2023	Elements Dinner			7.82					39.10	-	46.92	-
11-07-2023	Room charge									206.66	206.66	-
11-07-2023	HRM Mktg Levy									5.37	5.37	-
11-08-2023	Room charge									206.66	206.66	-
11-08-2023	HRM Mktg Levy									5.37	5.37	-
11-09-2023	Room Service			12.30			21.80			-	34.10	-
11-09-2023	Room charge									206.66	206.66	-
11-09-2023	HRM Mktg Levy									5.37	5.37	-
11-10-2023	Room Service			12.00			19.45			-	31.45	-
										-	-	-
10-03-2023	Finance meeting				54.00	31.16				-	-	-
10-10-2023	Council meeting				54.00	31.16				-	-	-
10-12-2023	PAC meeting				54.00	31.16				-	-	-
10-13-2023	NSFM Digby				722.00	416.59				-	-	-
10-17-2023	Policy & Strategy meeting				54.00	31.16				-	-	-
10-17-2023	Solar Garden Dinner & Learn				56.00	32.31				-	-	-
10-24-2023	Council meeting				54.00	31.16				-	-	-
10-29-2023	Dynamite Trail Meet & Greet				52.00	30.00				-	-	-
10-31-2023	Staff event				54.00	31.16				-	-	-
										-	-	-
11-07-2023	NSFM Conference				240.00	138.48				-	-	-
11-10-2023	AREA outreach covey lake				52.00	30.00				-	-	-
11-10-2023	MICA event				74.00	42.70				-	-	-
11-11-2023	Mahone Bay Remembrance Day				56.00	32.31				-	-	-
11-14-2023	Council meeting				54.00	31.16				-	-	-
11-17-2023	Shore Cycle event				56.00	32.31				-	-	-
11-21-2023	Policy & Strategy meeting				54.00	31.16				-	-	-
11-21-2023	OIPRA AGM				68.00	39.24				-	-	-
11-23-2023	SCCF announcement Mahone Bay				56.00	32.31				-	-	-

										-	-	-
12-01-2023	Region 6				148.00	85.40				-	-	-
12-02-2023	Kelp Kurious				68.00	39.24				-	-	-
12-05-2023	Finance meeting				54.00	31.16				-	-	-
12-05-2023	New Germany school meeting				20.00	11.54				-	-	-
12-06-2023	Women's Day Vigil				96.00	55.39				-	-	-
12-08-2023	Mobility Cup meeting				70.00	40.39				-	-	-
12-12-2023	Council meeting & Staff Event				65.00	37.51				-	-	-
		1,212.50	-	32.12		1,376.15	41.25	-	39.10	889.90	1,558.56	656.31

**Total Expenses: 3,591.02**  
 Less amount paid directly by municipality: **2,214.87**

1,376.15

**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.**