



Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Kacy DeLong
 Claimant's Title: Councillor
 Period Covered: January 1 - March 31 2024

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			
01-16-2024	Bell Mobility - Cell (January)									10.46	-	10.46
02-16-2024	Bell Mobility - Cell (February)									8.13	-	8.13
03-16-2024	Bell Mobility - Cell (March)									40.72	-	40.72
01-09-24	Council				54.00	31.16					-	-
01-16-24	PSC				54.00	31.16					-	-
01-23-24	Council and Oakland MICA beach				78.00	45.01					-	-
01-30-24	Budget				54.00	31.16					-	-
02-01-24	Pan African flag raising				54.00	31.16					-	-
02-06-24	Finance				54.00	31.16					-	-
02-07-24	Tourism event				54.00	31.16					-	-
02-13-24	Council				54.00	31.16					-	-
02-20-24	PSC				54.00	31.16					-	-
02-24-24	Desbrisay Partnership event				56.00	32.31					-	-
02-27-24	Council				54.00	31.16					-	-
03-05-24	Finance				54.00	31.16					-	-
03-06-24	IWD Summit				74.00	42.70					-	-
03-08-24	Region 6 in Liverpool and Mahone Bay town				158.00	91.17					-	-
03-12-24	Council				54.00	31.16					-	-
03-19-24	PSC				54.00	31.16					-	-
03-25-24	State of the Province				54.00	31.16					-	-
03-26-24	Council				54.00	31.16					-	-
03-27-24	Dangerous and Unsightly				54.00	31.16					-	-
03-28-24	Dynamite Trail AGM				68.00	39.24					-	-
											-	-
						717.79				59.31	-	59.31

Total Expenses: 777.10
 Less amount paid directly by municipality: **59.31**

717.79

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.**

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