Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Kacy DeLong

Claimant's Title: Councillor

Period Covered April 1 - June 30 2024

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
04-16-2025	Bell Mobility - Cell (April)									14.31	-	14.31
05-16-2024	Bell Mobility - Cell (May)									40.69	-	40.69
06-16-2024	Bell Mobility - Cell (June)									40.70	-	40.70
											-	-
05-21-2024	Hyatt Regency deposit - prepaid									313.23	313.23	-
05-29-2024	Nova Scotia FCM Registration	658.95									658.95	-
05-29-2025	Nova Scotia FCM carbon offset fee	5.00									5.00	-
05-31-2024	Inverary Inn - TRAVEL		307.98								307.98	-
06-30-2024	Hyatt Regency - CALGARY									1,279.45	1,279.45	-
											-	-
05-28-2024	meal A&W							17.92			-	-
05-08-2024	meal Cora's			5.98				29.79			-	-
06-04-2024	taxi			4.65						46.45	-	-
06-10-2024	parking Halifax airport - Checker Cabs									3.00	-	-
06-05-2024	calgary transit									3.70	-	-
06-08-2024	calgary transit									3.70	-	-
06-05-2024	meal OEB Breakfast - Calgary						29.93				-	-
06-05-2024	meal Milestones - Calgary			13.44					30.45		-	-
06-11-2024	meal Rascals			2.07				13.23			-	-
06-05-2024	meal KOR Korean - Calgary			5.29				22.00			-	-
06-05-2024	meal Milestones - Calgary			4.96					33.08		-	-
05-14-2024	meal subway			1.94				12.97			-	-
04-23-2024	meal subway			2.11				14.12			-	-
06-08-2024	Hyatt food - Calgary							6.83			-	-
06-06-2024	meal thai express - Calgary							21.66			-	-
06-02-2024	meal subway							12.95			-	-
05-24-2024	meal Inverary										-	-
											-	-
04-02-2024	Special Council				54.00	31.53					-	-
04-09-2024	Council				54.00	31.53					-	-
04-10-2024	Fire and Emergency AGM				54.00	31.53					-	-
04-13-2024	South Shore Expo				74.00	43.20					-	-
04-16-2024	Policy and Strategy				54.00	31.53					-	-
04-17-2024	Dept of Environment Danny Shannon				62.00	36.20					-	-
04-23-2024	Council then Sawpit Wharf open house				88.00	51.37					-	-
04-30-2024	WWTP Announcement Council Chambers				54.00	31.53					-	-
											-	-

05-02-2024	Mayors Breakfast				56.00	32.69					-	-
05-07-2024	NSFM				878.00	512.58					-	-
05-14-2024	Council				54.00	31.53					-	-
05-25-2024	Mahone Bay Fire Department Banquet				50.00	29.19					-	-
05-21-2024	Policy and Strategy				54.00	31.53					-	-
05-23-2024	Riverport open house coastal zoning				96.00	56.04					-	-
05-27-2024	Mahone Bay Accessibility Flag, Oakhill site to				78.00	45.54					-	-
05-28-2024	Council, LaHave Fire Dept coastal open hous				88.00	51.37					-	-
											-	-
06-01-2024	International Trail Day event				50.00	29.19					-	-
06-04-2024	HRM airport, then flight to Calgary				274.00	159.96				684.17	-	-
06-11-2024	Council				54.00	31.53					-	-
06-13-2024	Public hearing				54.00	31.53					-	-
03-18-2024	Policy and Strategy				54.00	31.53					-	-
06-25-2024	Council				54.00	31.53					-	-
		663.95	307.98	40.44		1,394.11	29.93	151.47	63.53	2,429.40	2,564.61	95.70

Total Expenses:	**5,080.81**
Less amount paid directly by municipality:	**2,660.31**
	2,420.50

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.**