



# Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: **Kacy DeLong**  
 Claimant's Title: **Councillor**  
 Period Covered: **July 1 - September 30 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 @ 0.5838	Meals			*Other Expenses	Credit Card	Invoice
							Breakfast	Lunch	Dinner			
07-16-2024	Bell Mobility - Cell (July)									40.77		40.77
08-16-2024	Bell Mobility - Cell (August)									40.72		40.72
09-16-2024	Bell Mobility - Cell (September)									40.74		40.74
07-03-24	Finance				54.00	31.53						
07-07-24	Pride				56.00	32.69						
07-09-24	Council				54.00	31.53						
07-16-24	Policy and Strategy				54.00	31.53						
07-23-24	Council				54.00	31.53						
07-30-24	Special Council				54.00	31.53						
08-23-24	Hinchenbrook Recognition Award				48.00	28.02						
08-24-24	Blue Route				64.00	37.36						
08-26-24	Mobility Cup Opening				70.00	40.87						
08-30-24	Mobility Cup Closing				72.00	42.03						
09-03-24	Finance				54.00	31.53						
09-04-24	Blockhouse Helmet Award				48.00	28.02						
09-10-24	Council				54.00	31.53						
09-13-24	Region 6 Queens Emera Place				140.00	81.73						
09-14-24	Tree Giveaway MARC				64.00	37.36						
09-17-24	Audit, Policy and Strategy				54.00	31.53						
09-24-24	Council				54.00	31.53						
07-23-24	Meal Best Western							21.85				
07-09-24	Meal Best Western			4.37				21.85				
08-29-24	meal Lunenburg Yacht mobility cup			12.75						44.28		
08-21-24	meal Lunenburg Yacht mobility cup			4.99				24.15				
		-	-	22.11		611.82	-	67.85	44.28	122.23	-	122.23

**Total Expenses: 868.29**  
 Less amount paid directly by municipality: **122.23**

746.06

**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.**