



Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: **Kacy DeLong**
 Claimant's Title: **Councillor**
 Period Covered: **October 1 - December 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 @ 0.5838	Meals			*Other Expenses	Credit Card	Invoice
							Breakfast	Lunch	Dinner			
10-16-2024	Bell Mobility - Cell (October)									40.73		40.73
11-16-2024	Bell Mobility - Cell (November)									22.37		22.37
12-16-2024	Bell Mobility - Cell (December)									40.71		40.71
11-13-2024	Lunenburg Queens Business Collective	110.18									110.18	
11-04-2024	Sutton Place (TRAVEL)		299.71								299.71	
11-28-2024	The Westin Halifax (TRAVEL)		458.90								458.90	
12-11-2024	NSFM Conference	862.50									862.50	
12-11-2025	NSFM Conference carbon offset fee	5.00									5.00	
10-01-24	Dangerous and Unsightly				54.00	31.53						
10-03-24	Dylan Heide Mahone Bay CAO				50.00	29.19						
10-08-24	Public Hearing, Council				54.00	31.53						
10-29-24	Council orientation				54.00	31.53						
11-04-24	Provincial council orientation HRM				240.00	140.11						
11-10-24	MICA event				74.00	43.20						
11-12-24	Swearing in, orientation, training ToB				60.00	35.03						
11-13-24	Emergency management training, Oak Island				74.00	43.20						
11-26-24	Orientation MODL, NSFM HRM				248.00	144.78						
11-19-24	Orientation MODL				54.00	31.53						
11-21-24	Business Awards				54.00	31.53						
12-02-24	SolarBank public meeting				76.00	44.37						
12-03-24	Finance, orientation				54.00	31.53						
12-06-24	Region 6, Queens Emera				150.00	87.57						
12-10-24	Council, Solar garden briefing				54.00	31.53						
12-12-24	Strategic Planning, Asitu'lisk				66.00	38.53						
12-13-24	Strategic Planning, Asitu'lisk				66.00	38.53						
12-17-24	orientation				54.00	31.53						
11-05-24	meal Chop			4.49			22.43					
11-04-24	meal Keg			10.37					47.15			
		977.68	758.61	14.86		896.72	22.43	-	47.15	103.81	1,736.29	103.81

Total Expenses: 2,821.26
 Less amount paid directly by municipality: **1,840.10**

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.**

981.16