



Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: **Kacy DeLong**
 Claimant's Title: **Councillor**
 Period Covered: **January 1 - March 31 2025**

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			
01-16-2025	Bell Mobility - Cell (January)									8.13		8.13
02-16-2025	Bell Mobility - Cell (February)									9.06		9.06
03-16-2025	Bell Mobility - Cell (March)									6.24		6.24
01-17-2024	Business cards									91.82		91.82
02-10-2025	Crowne Plaza (TRAVEL)		1,194.76								1,194.76	
02-13-2024	Crowne Plaza - Dinner			10.00						35.95		45.95
02-14-2024	Crowne Plaza - Breakfast			4.00			21.95					25.95
01-13-25	Osprey Village open house				54.00	31.53						
01-21-25	Policy and Strategy				54.00	31.53						
01-23-25	Special Council, LCLC, Planning Advisory				70.00	40.87						
01-14-25	Council				54.00	31.53						
01-28-25	Council				54.00	31.53						
02-04-25	Finance				54.00	31.53						
02-06-25	Strategic priority open house				54.00	31.53						
02-11-25	Sustainable Communities Conference				668.00	389.98						
02-18-25	Policy and Strategy				54.00	31.53						
02-20-25	LCLC, Planning Advisory				64.00	37.36						
02-25-25	Council				54.00	31.53						
02-26-25	public engagement training, Food Hub				56.00	32.69						
02-27-25	Special Council				54.00	31.53						
03-03-25	Cluster Development info session				54.00	31.53						
03-04-25	Finance				54.00	31.53						
03-06-25	Special Council				54.00	31.53						
03-07-25	Region 6, Queens Emera				148.00	86.40						
03-08-25	International Womens Day, Lunenburg				70.00	40.87						
03-18-25	Policy and Strategy				54.00	31.53						
03-25-25	Council				54.00	31.53						
03-27-25	Blue Lantern Proponent, Mahone Bay				50.00	29.19						
02-04-25	Meal Swiss Chalet							12.89				
01-14-25	Meal Ellen's Korean							18.89				
02-18-25	Meal Best Western			3.93				21.85				
02-14-25	Meal Maxwells			4.00			21.95					

02-11-25	meal room service - New Brunswick			4.14					23.62			
02-10-25	meal Hilton Garden Inn - New Brunswick			8.01					44.50			
02-14-25	food Circle K - New Brunswick							6.48				
02-14-25	meal Salisbury Big Stop - New Brunswick			4.68				25.98				
02-10-25	meal Masstown Market			2.71				18.04				
02-13-25	Meal Maxwells			10.00				35.95				
		-	1,194.76	51.47		1,098.71	43.90	104.13	140.02	115.25	1,266.66	115.25

Total Expenses: 2,748.24
 Less amount paid directly by municipality: **1,381.91**

1,366.33

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.**