



# Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: **Elspeth McLean-Wile**  
 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			
11/16/2024	Bell Mobility - Cell (November)									120.67	-	120.67
11/16/2024	Bell Mobility - iPad (November)									7.98	-	7.98
12/16/2024	Bell Mobility - Cell (December)									40.75	-	40.75
12/16/2024	Bell Mobility - iPad (December)									5.75	-	5.75
										-	-	-
10-23-2024	Apple iPhone 15									893.64	893.64	-
11-04-2024	Sutton Place (Travel)		318.39							-	318.39	-
11-28-2024	The Westin Halifax (Travel)		709.83							-	709.83	-
11-30-2024	Bell Cellphone Supplies									144.88	144.88	-
12-02-2024	Staples - Brother Printer									926.03	926.03	-
12-04-2024	AMANS Registration	402.50								-	402.50	-
12-11-2024	NSFM Conference	862.50								-	862.50	-
12-11-2024	NSFM Conference carbon offset fee	5.00								-	5.00	-
										-	-	-
11-05-2024	Municipal Affairs Conference				212.00	123.77				-	-	-
11-06-2024	Nominating Committee				14.00	8.17				-	-	-
11-07-2024	Agenda Planning				14.00	8.17				-	-	-
11-12-2024	Council Meeting				14.00	8.17				-	-	-
11-13-2024	REMO Oak Island Resort				56.00	32.69				-	-	-
11-14-2024	Agenda Planning Meeting				14.00	8.17				-	-	-
11-19-2024	CAO Meeting/K DeLong mtg				14.00	8.17				-	-	-
11-12-2024	Policy & Strategy Meeting				14.00	8.17				-	-	-
11-20-2024	MJSB Meeting				14.00	8.17				-	-	-
11-21-2024	Agenda Board Meeting				14.00	8.17				-	-	-
11-22-2024	Meeting with Counc Brooks				52.20	30.47				-	-	-
11-23-2024	Italy Cross Fire Dept Banquet				30.00	17.51				-	-	-
11-25-2024	CAO Meeting				14.00	8.17				-	-	-
11-26-2024	NSFM Conference Halifax				235.00	137.19				-	-	-
										-	-	-
11-04-2024	Meal - Mun Affairs Conf			5.28						29.33	-	-
11-27-2024	Meal - NSFM Conf			4.31						28.76	-	-
11-28-2024	Meal - NSFM Conf							11.85		-	-	-
12-06-2024	Meal - Workshop							4.22		-	-	-
										-	-	-
12-02-2024	REMO & CAO Meeting				14.00	8.17				-	-	-
12-02-2024	Solar Farm Meeting				20.00	11.68				-	-	-
12-03-2024	Finance Committee Mtg				14.00	8.17				-	-	-

12-04-2024	HB Studio/LaHave/Pinegrove				62.00	36.20					-	-	-				
12-06-2024	Man Training - Bible Hill				396.00	231.18					-	-	-				
12-10-2024	Council Meeting/Xmas Lunch				20.00	11.68					-	-	-				
12-11-2024	Hebb Village Comm Mtg				4.30	2.51					-	-	-				
12-12-2024	Strat Plan - Wentzells Lake				42.00	24.52					-	-	-				
12-13-2024	Strat Plan - Wentzells Lake				42.00	24.52					-	-	-				
12-16-2024	DAL Roundtable/Best Western				14.00	8.17					-	-	-				
12-17-2024	Orien/Nom Comm/Counc Mtg				14.00	8.17					-	-	-				
12-18-2024	Mtg re Strat Plan/MLA				48.00	28.02					-	-	-				
12-19-2024	MODL Office				14.00	8.17					-	-	-				
12-20-2024	MODL Office				14.00	8.17					-	-	-				
					1,270.00	1,028.22	9.59				834.54	16.07	-	58.09	2,139.70	4,262.77	175.15

**Total Expenses: 5,356.21**  
 Less amount paid directly by municipality: **4,437.92**

**918.29**

**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.**