Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Martin Bell

Claimant's Title: Councillor

Period Covered July 17th, 2019 to Oct 8th 2019

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 @ 0.4585	Meals			*Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner		Credit Card	Invoice
07/19/19	CAO Selection Committee meeting				16.00	7.34				-	-	-
07/22/19	CAO Selection Committee meeting				16.00	7.34				-	-	-
07/22/19	Fire & Emerg Services Committee				11.00	5.04				-	-	-
07/23/19	Full Council Meeting - B'water office				11.00	5.04				-	-	-
01-19-08	CAO Selection Committee meeting				16.00	7.34				-	-	-
08/27/19	Full Council Meeting - B'water office				11.00	5.04				-	-	-
08/29/19	Workshop - Pension Considerations				11.00	5.04				-	-	-
09/03/19	Finance Committee				11.00	5.04				-	-	-
09/09/19	Fire & Emerg Services Committee				11.00	5.04				-	-	-
09/10/19	Full Council Meeting - B'water office				11.00	5.04				-	-	-
09/17/19	Policy & Strategy Committee				11.00	5.04				-	-	-
09/17/19	MODC/MODL Flood Plain Mapping				11.00	5.04				-	-	-
09/24/19	Full Council Meeting - B'water office				11.00	5.04				-	-	-
10/01/19	Finance Committee				11.00	5.04				-	-	-
10/02/19	YGYI - Tancook Island (Chester dock)				96.00	44.02				-	-	-
10/08/19	Full Council Meeting - B'water office				11.00	5.04				-	-	-
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		-	-	-		126.55	-	-	-	-	-	-

Total Expenses: **126.55**

Less amount paid directly by municipality: **-**

126.55

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.**