



# Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: **Martin Bell**

Claimant's Title: **Councillor**

Period Covered: **Oct 1 to Dec 31, 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		Notes	
							Breakfast	Lunch	Dinner		Credit Card	Invoice		
10-10-19	Roads Workshop - B'water Office				11.00	5.04				-	-	-		
10-15-19	Policy & Strategy Committee				11.00	5.04				-	-	-		
10-22-19	Full Council - B'water Admin Building				11.00	5.04				-	-	-		
10-23-19	Mun. Joint Services Board				11.00	5.04				-	-	-		
11-05-19	Finance Committee				11.00	5.04				-	-	-		
11-05-19	Travel to NSFAM meeting/fall conferece				123.00	56.40				-	-	-		
11-05-19	Supper Tuesday evening - NSFAM			6.00					52.90	-	-	-		
11-06-19	Supper Wednesday evening - NSFAM			3.50					31.05	-	-	-		
11-08-19	Travel to Bridgewater from NSFAM				123.00	56.40				-	-	-		
11-12-19	Full Council - B'water Admin Building				11.00	5.04				-	-	-		
11-12-19	Your Gov't/Your Ideas - Barss Corner				70.00	32.10				-	-	-		
11-15-19	Petite Riviere/Heberville Flood Committee				11.00	5.04				-	-	-		
11-19-19	Workshop - Sewer Rate Discussion				11.00	5.04				-	-	-		
11-19-19	Policy & Strategy Committee				3.00	1.38				-	-	-		
11-26-19	Full Council - B'water Admin Building				11.00	5.04				-	-	-		
12-02-19	Mun. Joint Services Board				11.00	5.04				-	-	-		
12-03-19	Finance Committee				11.00	5.04				-	-	-		
12-10-19	Full Council - B'water Admin Building				11.00	5.04				-	-	-		
12-17-19	Policy & Strategy Committee				11.00	5.04				-	-	-		
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11-19-19	NSFM Conference Registration	580.75								-	580.75	-		
11-08-19	Westin Hotel - NSFAM Conference		540.46	2.50			37.00			579.96	-	-		
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		580.75	540.46	12.00			211.83	37.00	-	83.95	-	579.96	580.75	

**Total Expenses:** 1,465.99  
 Less amount paid directly by municipality: 1,160.71  
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 305.28

**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.**