Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Michelle Greek

Claimant's Title: Councillor

Period Covered January 1 to March 31, 2021

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 @ 0.4670	Meals: Breakfast	Meals: Lunch	Meals: Dinner	*Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice	Notes
01/16/21	Bell - Cell Phone (Jan)									19.33	19.33	-	-
02/16/21	Bell - Cell Phone (Feb)									40.68	40.68	-	-
03/16/21	Bell - Cell Phone (Mar)									40.74	40.74	-	-
										-	-	-	-
02/18/21	NSFM - Media Training	143.75								-	-	143.75	-
03/25/21	NSFM - Diversity Webinar	115.00								-	-	115.00	-
										-	-	-	-
01/11/21	Fire & Emergency Services Committee				54.00	25.22				-	-	-	-
01/12/21	Council Meeting				54.00	25.22				-	-	-	-
01/18/21	Library Board Meeting @ LCLC (less 10km due				46.00	21.48				-	-	-	-
01/19/21	Policy & Strategy				54.00	25.22					-	-	-
01/26/21	Council				54.00	25.22				-	-	-	-
02/03/21	Trail Bridge Meeting				54.00	25.22				-	-	-	-
02/23/21	Council				54.00	25.22				-	-	-	-
03/02/21	Finance Committee				54.00	25.22				-	-	-	-
03/03/21	Trail Bridge Meeting				54.00	25.22				-	-	-	-
03/08/21	Fire & Emergency Services Committee				54.00	25.22					-	-	-
03/09/21	Council Meeting				54.00	25.22					-	-	-
03/16/21	Policy & Strategy				54.00	25.22					-	-	-
03/17/21	Dangerous & Unsightly Meeting				54.00	25.22				-	-	-	-
03/22/21	Library Board Meeting @ LCLC				56.00	26.15				-	-	-	-
03/23/21	Council				54.00	25.22				-	-	-	-
03/30/21	Budget Workshop				54.00	25.22				-	-	-	-
03/31/21	Dangerous & Unsightly Meeting				54.00	25.22				-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
		258.75	-	-		425.90	-	-	-	100.75	100.75	258.75	

Total Expenses:	**785.40**
Less amount paid directly by municipality:	**359.50**
	425.90

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.**