



Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: **Martin Bell**
 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			*Other Expenses	Paid by Municipality		Notes
							Breakfast	Lunch	Dinner		Credit Card	Invoice	
01/16/21	Bell - Cell Phone (Jan)									18.47	18.47	-	-
02/16/21	Bell - Cell Phone (Feb)									16.31	16.31	-	-
03/16/21	Bell - Cell Phone (Mar)									22.50	22.50	-	-
										-	-	-	-
01/08/21	Check signing - office visit @ 13:00h				18.00	8.41				-	-	-	-
01/12/21	Council Meeting - Council Chamber				18.00	8.41				-	-	-	-
01/14/21	Source Water Protection Adv Committee									-	-	-	MS Teams Mts
01/14/21	Agenda Briefing									-	-	-	MS Teams Mts
01/18/21	REMO meeting - MS Teams									-	-	-	MS Teams Mts
01/19/21	Policy & Strategy Committee Meeting				18.00	8.41				-	-	-	-
01/21/21	Agenda Briefing				18.00	8.41				-	-	-	-
01/26/21	Council Meeting - Council Chamber				18.00	8.41				-	-	-	-
02/02/21	Finance Committee Meeting									-	-	-	-
02/04/21	Agenda Briefing				18.00	8.41				-	-	-	-
02/09/21	Council Meeting - MS Teams									-	-	-	MS Teams Mts
02/23/21	Pension Workshop			2.00	18.00	8.41		17.24		-	-	-	-
03/02/21	Finance Committee Meeting									-	-	-	MS Teams Mts
03/04/21	Agenda Briefing				18.00	8.41				-	-	-	-
03/09/21	Council Meeting - Council Chamber				18.00	8.41				-	-	-	-
03/11/21	Agenda Briefing									-	-	-	-
03/16/21	Policy & Strategy Committee				18.00	8.41				-	-	-	-
03/17/21	Dangerous & Unsightly Committee				18.00	8.41				-	-	-	-
03/23/21	Council Meeting - Council Chamber				18.00	8.41				-	-	-	-
03/30/21	Budget Workshop				18.00	8.41				-	-	-	-
03/31/21	Dangerous & Unsightly Committee				18.00	8.41				-	-	-	-
					18.00	8.41				-	-	-	-
					18.00	8.41				-	-	-	-
					18.00	8.41				-	-	-	-
					18.00	8.41				-	-	-	-
				2.00						-	-	-	-
		-	-	2.00		151.31	-	17.24	-	57.28	57.28	-	

Total Expenses: 227.83
 Less amount paid directly by municipality: **57.28**

170.55

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.**