



## Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name:	Martin Bell
Claimant's Title:	Councillor
Period Covered:	October 1 to December 31, 2020

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	
10/27/20	Bell - Cell Phone									540.50	-	-	
10/27/20	Bell - Cell Phone Case									14.65	-	-	
11/30/20	Advocate - Business Cards									32.99	-	-	
											-	-	
10/13/20	Council Meeting - Council Chamber				18.00	8.41					-	-	
10/14/20	Municipal Joint Services Board				11.00	5.14					-	-	
11/03/20	Swearing In of Council				18.00	8.41					-	-	
11/10/20	Council Meeting - Council Chamber				18.00	8.41					-	-	
11/12/20	Roads Workshop - Best Western				17.00	7.94					-	-	
11/12/20	REMO - Introduction & Training				17.00	7.94					-	-	
11/16/20	Meeting with Dave Waters ED				18.00	8.41					-	-	
11/17/20	Policy & Strategy Committee Meeting				18.00	8.41					-	-	
11/19/20	Screen protector & case for cell phone		57.50								-	-	
11/19/20	Climate Emergency Workshop				18.00	8.41					-	-	
11/19/20	Agenda Briefing							6.20			-	-	
11/24/20	Council Meeting - Council Chamber				18.00	8.41					-	-	
11/26/20	Agenda Briefing				18.00	8.41					-	-	
12/01/20	Finance Committee Meeting				18.00	8.41					-	-	
12/03/20	NSFM AGM 2020										-	-	
12/03/20	Agenda Briefing				18.00	8.41					-	-	
12/03/20	Check signing - office visit @ 13:00h				18.00	8.41					-	-	
12/07/20	Source Water Protection Adv Committee										-	-	
12/08/20	Council Meeting - Council Chamber				18.00	8.41					-	-	
12/10/20	Strategic Priorities workshop				18.00	8.41					-	-	
12/15/20	Policy & Strategy Committee Meeting										-	-	
											-	-	
11/16/20	Bell Cell Phone (Nov)		22.31								22.31	-	
12/16/20	Bell Cell Phone (Dec)		18.39								18.39	-	
											-	-	
											-	-	
											-	-	
											-	-	
			98.20								628.84	-	
						130.29		6.20		588.14			

<b>Total Expenses:</b>	<b>822.84</b>
Less amount paid directly by municipality:	<b>628.84</b>
	<b>194.00</b>

### 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.**