# Municipality of the District of Lunenburg Municipal Expense Claim

**Claimant's Name:** Michelle Greek

**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: Breakfast | Meals: Lunch | Meals: Dinner | *Other Expenses | Paid by Municipality: Credit Card | Paid by Municipality: Invoice | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11/03/20 | Council | | | | 54.00 | 25.22 | | | | - | - | - | - |
| 11/10/20 | Council Meeting & Orientation | | | | 54.00 | 25.22 | | | | - | - | - | - |
| 11/12/20 | Roads Workshop @ Best Western (9-12) | | | | 54.00 | 25.22 | | | | - | - | - | - |
| 11/12/20 | REMO Orientation A Best Western (6:30 pm) | | | | 54.00 | 25.22 | | | | - | - | - | - |
| 11/16/20 | Library Board Meeting @ LCLC (12pm) | | | | 66.00 | 30.82 | | | | - | - | - | - |
| 11/16/20 | Council Chambers Fire & Emergency (7pm) | | | | 54.00 | 25.22 | | | | - | - | - | - |
| 11/17/20 | Policy & Strategy then Orientation | | | | 54.00 | 25.22 | | | | - | - | - | - |
| 11/19/20 | Climate Emergency Workshop at Council | | | | 54.00 | 25.22 | | | | - | - | - | - |
| 11/24/20 | Council & Orientation | | | | 54.00 | 25.22 | | | | - | - | - | - |
| 12/01/20 | Finance Committee & Orientation | | | | 54.00 | 25.22 | | | | - | - | - | - |
| 12/05/20 | Purchased case for MODL cell phone | | | | | | | | | 32.99 | - | - | - |
| 12/08/20 | Council Meeting | | | | 54.00 | 25.22 | | | | - | - | - | - |
| 12/09/20 | Council - Strategic Planning | | | | 54.00 | 25.22 | | | | - | - | - | - |
| 12/15/20 | Council - Policy & Strategy, Special Council | | | | 54.00 | 25.22 | | | | - | - | - | - |
| 12/16/20 | Council - Strategic Planning | | | | 54.00 | 25.22 | | | | - | - | - | - |
| | | | | | | | | | | - | - | - | - |
| 10/27/20 | Bell - Cell Phone | | | | | | | | | 540.50 | 540.50 | - | - |
| 10/27/20 | Bell - Cell Phone Case | | | | | | | | | 14.65 | 14.65 | - | - |
| 11/30/20 | Advocate - Business Cards | | | | | | | | | 32.99 | 32.99 | - | - |
| 11/16/20 | Bell - Cell Phone (Nov) | | | | | | | | | 27.10 | 27.10 | - | - |
| 12/16/20 | Bell - Cell Phone (Dec) | | | | | | | | | 40.64 | 40.64 | - | - |
| | | | | | | | | | | | - | - | - |
| | | | | | | | | | | - | - | - | - |
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| | | | | | | | | | | - | - | - | - |
| | | - | - | - | | 358.66 | - | - | - | 688.87 | 655.88 | - | |

**Total Expenses:** **1,047.53**

Less amount paid directly by municipality: **655.88**

391.65

**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.**