Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Leitha Haysom

Claimant's Title: Councillor

Period Covered April 1 to June 30, 2022

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 @ 0.5113	Meals: Breakfast	Meals: Lunch	Meals: Dinner	*Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice	Notes
22/5/04	Finance Meeting				50.00	25.57				-		-	-	-
22/8/04	Bridgewater Area Chamber of Commerce				41.00	20.96				-				
22/11/04	Meeting with MLA re MODL issues				41.00	20.96				-				
22/12/04	Council Meeting				50.00	25.57				-				
04-19-22	Special Finance Meeting				50.00	25.57				-				
04-25-22	Volunteer Awards, Italy Cross Ratepayers				42.00	21.47				-				
04-25-22	Meal Between Awards meeting			1.94					12.92	-				
04-26-22	Council Meeting				50.00	25.57				-				
										-		-	-	-
22/3/05	Finance Committee				50.00	25.57				-		-	-	-
22/3/05	United communities FD AGM				31.00	15.85				-		-	-	-
22/4/05	Travel to NSFM conference Rount Trip				111.00	56.75				-		-	-	-
22/4/05	NSFM Conference		465.00							-		-	-	-
22/4/05	NSFM Room		126.49							-		-	-	-
22/4/05	Dinner Expense Druing Conference			4.37					26.22	-		-	-	-
22/6/05	Breakfast Expense Druing Conference			4.00					16.10	-		-	-	-
22/9/05	PSC Meeting				50.00	25.57				-		-	-	-
22/10/05	Council Meeting				50.00	25.57				-		-	-	-
22/10/05	Special Budget Meeting				50.00	25.57				-		-	-	-
22/10/05	Friends of Crescent Beach				50.00	25.57				-		-	-	-
22/12/05	Sustainability Committee				50.00	25.57				-		-	-	-
05-13-22	Bridgewater Area Chamber of Commerce				50.00	25.57				-		-	-	-
05-17-22	Policy and Strategy				50.00	25.57				-		-	-	-
05-24-22	Council Meeting				50.00	25.57				-		-	-	-
05-24-22	Bull Run Trail Meeting				15.00	7.67				-		-	-	-
05-31-22	Special Council Meeting				50.00	25.57				-		-	-	-
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22/8/06	Internal Transportation Committee				50.00	25.57				-		-	-	-
06-14-22	Council Meeting				50.00	25.57				-		-	-	-
06-16-22	BACC AGM Best Western				50.00	25.57				-		-	-	-
06-22-22	United Communities Marine Museum AGM				38.00	19.43				-		-	-	-
06-21-22	Policy & Strategy				50.00	25.57				-				
06-28-22	Council Meeting				50.00	25.57				-		-	-	-
										-		-	40.72	-
04-16-22	Bell Mobility Cell (April)									40.72		-	36.21	-
05-16-22	Bell Mobility Cell (May)									36.21		-	40.69	-
06-16-22	Bell Mobility Cell (June)									40.69		-	-	-
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		-	591.49	10.31		648.84	-	-	55.24	117.62	-	-	117.62	

Total Expenses:	**1,423.50**
Less amount paid directly by municipality:	**117.62**
	1,305.88

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.**