Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Leitha Haysom

Claimant's Title: Councillor

Period Covered October 1 to December 31, 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
										-	-	-
10-05-22	Meeting re: Cherry Hill				50.00	25.57				-	-	-
10-05-22	Meeting re: Bridgewater Skatepark				5.00	2.56				-	-	-
10-07-22	Vogler's Cove Community Meeting				35.50	18.15				-	-	-
10-08-22	Italy Cross Middlewood Fire Hall event				15.00	7.67				-	-	-
10-11-22	Council				50.00	25.57				-	-	-
10-18-22	Policy and Strategy				50.00	25.57				-	-	-
10-25-22	Council				50.00	25.57				-	-	-
10-26-22	Scottish Trade Mission Osprey Ridge				45.00	23.01				-	-	-
										-	-	-
11-01-22	Council, Travel to Halifax for NSFM				129.00	65.96				-	-	-
11-01-22	NSFM Confrence Accomodations		761.10							-	761.10	-
11-01-22	NSFM Confrence		695.00							-	-	695.00
11-01-22	NSFM Meal			5.00					23.00	-	-	-
11-01-22	NSFM Meal			6.18					39.10	-	-	-
11-02-22	NSFM Meal			5.33					35.53	-	-	-
11-04-22	Travel home from Halifax NSFM				122.00	62.38				-	-	-
11-06-22	Remembrance Day Service in Petite Riviere				9.00	4.60				-	-	-
11-08-22	Council				50.00	25.57				-	-	-
11-09-22	Internal Transportation, meeting re: Artie's F				50.00	25.57				-	-	-
11-10-22	Sustainability Committee				50.00	25.57				-	-	-
11-15-22	Policy and Strategy				50.00	25.57				-	-	-
11-22-22	Council - Tancook				127.00	64.94				-	-	-
11-29-22	Bull Run Trail Association Mtg				15.00	7.67				-	-	-
11-30-22	Electoral Boundary Review				50.00	25.57				-	-	-
										-	-	-
12-06-22	Finance Committee				50.00	25.57				-	-	-
12-06-22	Petite Fire Hall Meeting				8.50	4.35				-	-	-
12-13-22	Council Meeting				50.00	25.57				-	-	-
										-	-	-
2022-16-10	Bell Mobility-Cell (Oct 2022)									19.71	-	19.71
2022-16-11	Bell Mobility-Cell (Nov 2022)									40.73	-	40.73
2022-16-16	Bell Mobility-Cell (Dec 2022)									32.33	-	32.33
										-	-	-
										-	-	-
										-	-	-
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										-	-	-
										-	-	-
										-	-	-
		-	1,456.10	16.51		542.49	-	-	97.63	92.77	761.10	787.77

Total Expenses: **2,205.50**

Less amount paid directly by municipality: **1,548.87**

656.63

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.**