Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Sandra Statton

Claimant's Title: Councillor

Period Covered January 1 to March 31, 2023

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			*Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner		Credit Card	Invoice
										-	-	-
01/10/2023	Council/workshop ecd				24.00	12.27				-	-	-
01/17/2023	Policy &Strategy - pm workshop				24.00	12.27				-	-	-
01/19/2023	LCLC				24.00	12.27				-	-	-
01/24/2023	Council/Boundry Review				24.00	12.27				-	-	-
01/25/2023	Police Advisory				24.00	12.27				-	-	-
										-	-	-
02/07/2023	Finance -virtual				0					-	-	-
02/14/2023	Council-Virtual				0					-	-	-
02/21/2023	Policy and Strategy				0					-	-	-
										-	-	-
03/07/2023	Finance				24.00	12.27				-	-	-
03/14/2023	Council				24.00	12.27				-	-	-
03/21/2023	Policy and Strategy- Pm workshop				24.00	12.27				-	-	-
03/28/2023	Council				24.00	12.27				-	-	-
										-	-	-
01-16-23	Bell Mobility - Cell (January 2023)									29.79	-	29.79
02-16-23	Bell Mobility - Cell (February 2023)									30.67	-	30.67
03-16-23	Bell Mobility - Cell (March 2023)									40.86	-	40.86
										-	-	-
										-	-	-
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		-	-	-		110.44	-	-	-	101.32	-	101.32

Total Expenses:	**211.76**
Less amount paid directly by municipality:	**101.32**
	110.44

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.**