Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Martin Bell

Claimant's Title: Councillor

Period Covered April - June 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 @ 0.5770	Meals			*Other Expenses	Paid by Municipality		Notes
							Breakfast	Lunch	Dinner		Credit Card	Invoice	
										-	-	-	-
04/03/23	Operating Budget Review				18.00	10.39				-	-	-	-
04/04/23	Finance Committee Meeting				18.00	10.39				-	-	-	-
04/05/23	accessibility Awareness Training				18.00	10.39				-	-	-	-
04/11/23	Municipal Council Meeting				18.00	10.39				-	-	-	-
04/12/23	Fire & Emergency Services Committee				18.00	10.39				-	-	-	-
04/13/23	REMO Workshop - SOLE Training				18.00	10.39				-	-	-	-
04/18/23	Policy & Strategy Committee				18.00	10.39				-	-	-	-
04/25/23	Municipal Council Meeting				18.00	10.39				-	-	-	-
04/25/23	Volunteer Awards at Best Western				18.00	10.39				-	-	-	-
04/26/23	Police Advisory Board				18.00	10.39				-	-	-	-
										-	-	-	-
05/08/23	Fire & Emergency Services Committee				18.00	10.39				-	-	-	-
05/09/23	Workshop - Coastal Zoning Land Use				18.00	10.39				-	-	-	-
05/16/23	Policy & Strategy Committee				18.00	10.39				-	-	-	-
05/23/23	Municipal Council Meeting				18.00	10.39				-	-	-	-
										-	-	-	-
06/06/23	Finance Committee Meeting				18.00	10.39				-	-	-	-
06/13/23	Municipal Council Meeting				18.00	10.39				-	-	-	-
06/13/23	Coastal Protection Meeting - Dayspring				38.00	21.93				-	-	-	-
06/14/23	Coastal Protection Meeting - LaHave				29.00	16.73				-	-	-	-
06/19/23	Coastal Protection Meeting - Blockhouse				35.00	20.20				-	-	-	-
06/21/23	Coastal Protection Meeting - Cherry Hill				76.00	43.85				-	-	-	-
06/21/23	Planning Advisory Committee				18.00	10.39				-	-	-	-
06/27/23	Municipal Council Meeting				18.00	10.39				-	-	-	-
										-	-	-	-
04/16/23	Bell Mobility (April 2023)									46.51	-	-	-
05/16/23	Bell Mobility (May 2023)									46.49	-	46.51	-
06/16/23	Bell Mobility (June 2023)									46.49	-	46.49	-
										-	-	46.49	-
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										-	-	-	-
		-	-	-		289.65	-	-	-	139.49	-	139.49	

Total Expenses:	**429.14**
Less amount paid directly by municipality:	**139.49**
	289.65

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.**