



Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: **Sandra Statton**
 Claimant's Title: **Councillor**
 Period Covered: **April, May, 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	
04/03/2023	CTJ Meeting				24.00	13.85				-			-
04/04/2023	Finance Meeting				24.00	13.85				-			-
04/11/2023	Council				24.00	13.85				-			-
04/13/2023	Chamber Meeting(Best Western)				24.00	13.85				-			-
04/18/2023	Policy and Strategy				24.00	13.85				-			-
04/20/2023	LCLC				30.00	17.31				-			-
04/25/2023	Council				24.00	13.85				-			-
04/26/2023	Police Advisory				24.00	13.85				-			-
										-			-
05/02/2023	Finance				24.00	13.85				-			-
05/03/2023	Digby-NSFM				93.00	53.66				-			-
05/03/2023	Digby Pines Accomodations		351.15							-	351.15		-
05/05/2023	return from Digby NSFM				93.00	53.66				-			-
05/03/2023	Digby NSFM -Meal								24.15	-			-
05/04/2023	Digby NSFM -Meal								28.50	-			-
05/09/2023	Council				24.00	13.85				-			-
05/10/2023	NSFM Spring 2023		580.00							-		580.00	-
05/12/2023	Chamber Meeting				24.00	13.85				-			-
05/16/2023	Policy and Strategy				24.00	13.85				-			-
05/23/2023	Council				24.00	13.85				-			-
										-			-
06/06/2023	Finance				24.00	13.85				-			-
06/13/2023	Council				24.00	13.85				-			-
06/13/2023	Dayspring Coastal Planning				49.00	28.27				-			-
06/14/2023	LaHave Coastal Planning				70.00	40.39				-			-
06/15/2023	LCLC Meeting				24.00	13.85				-			-
06/16/2023	Chamber Annual Meeting-Ospray				24.00	13.85				-			-
06/19/2023	Blockhouse Coastal Planning				30.00	17.31				-			-
06/20/2023	Big tancook -Coastel Strategy home to Cheste				50.00	28.85				-			-
06/26/2023	LCLC -Virtual									-			-
06/27/2023	Council				24.00	13.85				-			-
										-			-
04/16/23	Bell Mobility (May 2023)									36.32		36.32	-
05/16/23	Bell Mobility (June 2023)									26.33		26.33	-
06/16/23	Bell Mobility (July4 2023)									30.77		30.77	-
										-			-
			931.15	-		474.87	-	-	52.65	93.42	351.15	673.42	

Total Expenses: 1,552.09
 Less amount paid directly by municipality: **1,024.57**

527.52

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.**