



Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: **Martin Bell**
 Claimant's Title: **Councillor**
 Period Covered: **October 1 - December 31 2023**

Paid by Municipality

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	Credit Card	Invoice
							Breakfast	Lunch	Dinner			
10-16-2023	Bell Mobility - Cell (October)									47.34	-	47.34
11-16-2023	Bell Mobility - Cell (November)									47.39	-	47.39
12-16-2023	Bell Mobility - Cell (December)									46.84	-	46.84
										-	-	-
11-23-2023	NSFM 2023 Fall Conference	867.50								-	-	867.50
11-07-2023	Room Charge									206.66	206.66	-
11-07-2023	HRM Mktg Levy									5.37	5.37	-
11-07-2023	Guest Self Parking									11.50	11.50	-
11-08-2023	Elements Breakfast			3.50			28.75			-	32.25	-
										-	-	-
10-03-2023	Finance Committee meeting				18.00	10.39				-	-	-
10-10-2023	Municipal Council Meeting				18.00	10.39				-	-	-
10-12-2023	PAC - What we heard				18.00	10.39				-	-	-
10-17-2023	Policy & Strategy Committee				18.00	10.39				-	-	-
10-18-2023	Nominating Committee				18.00	10.39				-	-	-
10-18-2023	House of Assembly - Becky Druhan				215.00	124.06				-	-	-
10-24-2023	Municipal Council Meeting				18.00	10.39				-	-	-
10-25-2023	Police Advisory Board Meeting				18.00	10.39				-	-	-
10-26-2023	Planning Advisory Committee				18.00	10.39				-	-	-
10-31-2023	Meeting with Deputy CAO - Dumaresq				18.00	10.39				-	-	-
										-	-	-
11-02-2023	Fire & Emergency Services committee				18.00	10.39				-	-	-
11-07-2023	Travel to Policing Fourm in Halifax				215.00	124.06				-	-	-
11-07-2023	evening meal - request 30.00 of 64.00			6.50					30.00	-	-	-
11-07-2023	Taxi chip - it was raining									10.00	-	-
11-14-2023	Municipal Council Meeting				18.00	10.39				-	-	-
11-21-2023	Policy & Strategy Committee				18.00	10.39				-	-	-
										-	-	-
12-05-2023	Finance Committee meeting				18.00	10.39				-	-	-
12-12-2023	Municipal Council Meeting				18.00	10.39				-	-	-
		867.50	-	10.00		393.51	28.75	-	30.00	375.10	255.78	1,009.07

Total Expenses: 1,704.86
 Less amount paid directly by municipality: **1,264.85**

Notes:
 Travel expenses include, but are not limited to accommodations, transportation and incidentals

440.01

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.**

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