



# Municipality of the District of Lunenburg Municipal Expense Claim

**Claimant's Name:** Martin Bell  
**Claimant's Title:** Councillor  
**Period Covered:** April 1 - June 30 2024

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 @ 0.5838	Meals			*Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner		Credit Card	Invoice
04-16-2024	Bell Mobility - Cell (April)									29.99	-	29.99
05-16-2024	Bell Mobility - Cell (May)									21.55	-	21.55
06-16-2024	Bell Mobility - Cell (June)									71.00	-	71.00
										-	-	-
04-02-2024	Budget discussions - Council				18.00	10.51				-	-	-
04-09-2024	Budget Presentation				18.00	10.51				-	-	-
04-23-2024	Municipal Council Meeting				18.00	10.51				-	-	-
04-24-2024	Police Advisory Board				18.00	10.51				-	-	-
										-	-	-
05-13-2024	Cape LaHave discussions				22.00	12.84				-	-	-
05-14-2024	Municipal Council Meeting				18.00	10.51				-	-	-
05-21-2024	Policy & Strategy Committee				18.00	10.51				-	-	-
05-23-2024	Coastal Protection Public Info - Riverport				42.00	24.52				-	-	-
05-27-2024	Site Tour - Community Solar Garden				26.00	15.18				-	-	-
05-27-2024	Public Learn Session - Solar Garden Proj				23.00	13.43				-	-	-
05-28-2024	Municipal Council Meeting				18.00	10.51				-	-	-
05-28-2024	Coastal Protection Public Info - LaHave				14.00	8.17				-	-	-
										-	-	-
04-01-2024	FCM conference - Calgary (No HST)	1,149.75								-	1,149.75	-
04-01-2024	FCM conference - flight									1,109.53	1,109.53	-
05-21-2024	Hyatt Regency - CALGARY prepaid (No HST)		313.23							-	313.23	-
06-05-2024	FCM - Home to Halifax R.S. Airport				123.00	71.81				-	-	-
06-05-2024	HFX Firkin Breakfast - CALGARY (No HST)						15.00			-	-	-
06-05-2024	Associated cab shared - Alberta tax?			10.00						68.75	-	-
06-05-2024	Milestones Lunch - CALGARY (No HST)			6.00				25.00		-	-	-
06-10-2024	Chili's Breakfast - CALGARY (No HST)			6.19			15.00			-	-	-
06-10-2024	Checker Cabs - CALGARY (No HST)			5.00						46.30	-	-
06-10-2024	Halifax Park-N-Fly									100.00	-	-
06-10-2024	FCM - Halifax R.S. Airport to home				123.00	71.81				-	-	-
06-11-2024	Municipal Council Meeting				18.00	10.51				-	-	-
06-18-2024	Special Municipal Council Meeting				18.00	10.51				-	-	-
06-25-2024	Municipal Council Meeting				18.00	10.51				-	-	-
06-30-2024	Hyatt Regency - CALGARY (No HST)									1,390.81	1,390.81	-
										-	-	-
	mileage balance from March				54.00	31.53				-	-	-
		1,149.75	313.23	27.19		354.37	30.00	25.00	-	2,837.93	3,963.32	122.54

**Total Expenses: 4,737.47**

Less amount paid directly by municipality: **4,085.86**

651.61

**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.**

|