



Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: **Tom MacEwan**
 Claimant's Title: **CAO**
 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
							Breakfast	Lunch	Dinner	
04-16-2024	Bell Mobility - Cell (April)									33.61
04-16-2024	Bell Mobility - iPad (April)									5.75
05-16-2024	Bell Mobility - Cell (May)									40.73
05-16-2024	Bell Mobility - iPad (May)									5.75
06-16-2024	Bell Mobility - Cell (June)									40.73
06-16-2024	Bell Mobility - iPad (June)									5.75
04-03-2024	Association of Mun Admin membership	379.50								
04-24-2024	BW Area Chamber of Commerce	15.00								
05-08-2024	Inverary Inn								28.75	
05-09-2024	Inverary Inn							17.25		
05-09-2024	The Freight Shed Terrace								28.75	
05-21-2024	NSFM expenses - Inverary Inn prepaid									153.99
05-21-2024	NSFM expenses - Inverary Inn									307.98
05-29-2024	NSFM registration	666.25								
06-04-2024	FCM Conference - CALGARY (No HST)	1,359.75								
06-05-2024	Airfare: Halifax to Calgary (return)									1,406.69
06-05-2024	Cab from airport - CALGARY (No HST)			13.75						68.75
06-05-2024	Lunch @ Hyatt - CALGARY (No HST)			4.56				30.45		
06-05-2024	Dinner @ Milestones - CALGARY (No HST)			5.67					28.35	
06-06-2024	Breakfast @ Holy Grill - CALGARY (No HST)			3.38			22.55			
06-06-2024	Lunch @ Nikanth - CALGARY (No HST)			4.94				24.68		
06-06-2024	Dinner @ Milestones - CALGARY (No HST)								48.23	
06-06-2024	Dinner @ James Joyce - CALGARY (No HST)			5.31					35.44	
06-07-2024	Lunch @ James Joyce - CALGARY (No HST)			4.97				33.10		
06-07-2024	Dinner @ South BBQ - CALGARY (No HST)			6.37					42.52	
06-08-2024	Lunch @ 88 Brew - CALGARY (No HST)			4.65				31.00		
06-08-2024	Dinner @ Craft Beer - CALGARY (No HST)			3.11					20.73	
06-09-2024	Breakfast @ OEB - CALGARY (No HST)			3.85			25.73			
06-10-2024	Breakfast @ Hyatt - CALGARY (No HST)			2.21			14.70			
06-10-2024	Lunch @ Thai - CALGARY (No HST)							15.31		
06-10-2024	Cab to airport - CALGARY (No HST)			13.47						44.90
06-10-2024	Parking Halifax Airport									135.00
06-10-2024	Hyatt Regency - CALGARY (No HST)									1,566.15
06-30-2024	Hyatt Regency - CALGARY Pre (No HST)									313.23

Paid by Municipality	
Credit Card	Invoice
-	33.61
-	5.75
-	40.73
-	5.75
-	40.73
-	5.75
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379.50	-
15.00	-
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153.99	-
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666.25	-
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313.23	-

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06-11-2024	NS Barristers Society membership dues	5,689.96										5,689.96	-
												-	-
05-08-2024	Travel to NSFM Conference (Baddeck)				430.00	251.03						-	-
05-10-2024	Travel from NSFM Conference (Baddeck)				430.00	251.03						-	-
												-	-
06-05-2024	Travel to Halifax Airport				115.00	67.14						-	-
06-10-2024	Travel from Airport				115.00	67.14						-	-
06-27-2024	Halifax (return) Dept of Emergency				200.00	116.76						-	-
06-28-2024	Halifax (return) Dept of Emergency				200.00	116.76						-	-
												-	-
		8,110.46	-	76.24		869.86	62.98	151.79	232.77	4,129.01		7,217.93	132.32

Total Expenses: 13,633.11
 Less amount paid directly by municipality: **7,350.25**

6,282.86

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.**