



# Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: **Pam Hubley**  
 Claimant's Title: **Councillor**  
 Period Covered: **October 1 to December 31, 2021**

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 @ 0.4615	Meals			*Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner		Credit Card	Invoice
10/04/2021	CAO Evaluation				47.00	21.69				-	-	-
10/05/2021	Finance				47.00	21.69				-	-	-
10/06/2021	Sustainability				47.00	21.69				-	-	-
10/12/2021	Council				47.00	21.69				-	-	-
10/14/2021	Your Government Your Ideas				47.00	21.69				-	-	-
10/19/2021	Policy & Strategy				47.00	21.69				-	-	-
10/25/2021	Workshop Transportation & Infrastructure				47.00	21.69				-	-	-
10/26/2021	Council				47.00	21.69				-	-	-
11/02/2021	Sustainability & Community Hub Workshop				47.00	21.69				-	-	-
11/08/2021	Fire & Emergency				47.00	21.69				-	-	-
11/09/2021	Council				47.00	21.69				-	-	-
11/15/2021	Bus Tour of MODL assets				47.00	21.69				-	-	-
11/16/2021	Policy & Strategy				44.00	20.31				-	-	-
11/18/2021	LCMPCC Board Meeting				47.00	21.69				-	-	-
11/23/2021	Council/Housing Workshop				47.00	21.69				-	-	-
12/07/2021	Finance				47.00	21.69				-	-	-
12/14/2021	Council				47.00	21.69				-	-	-
12/15/2021	Meeting with Kent				44.00	20.31				-	-	-
12/16/2021	LCMPCC Board Meeting				44.00	20.31				-	-	-
12/22/2021	LCMPCC - GM Review				44.00	20.31				-	-	-
12/27/2021	Meeting with Kent at the LCLC				44.00	20.31				-	-	-
										-	-	-
10/16/2021	Bell Mobility - Cell (October)		40.72							-	-	40.72
11/16/2021	Bell Mobility - MiFi (October)		63.26							-	-	63.26
12/16/2021	Bell Mobility - Cell (November)		20.10							-	-	20.10
11/16/2021	Bell Mobility - MiFi (November)		24.83							-	-	24.83
12/16/2021	Bell Mobility - Cell (December)		23.93							-	-	23.93
12/16/2021	Bell Mobility - MiFi (December)		27.44							-	-	27.44
										-	-	-
11/15/2021	NSFM Conference	402.50								-	-	402.50
		402.50	200.28	-		448.58	-	-	-	-	-	602.78

**Total Expenses: 1,051.36**  
 Less amount paid directly by municipality: **602.78**  


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**448.58**

**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.**