Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Michelle Greek

Claimant's Title: Councillor

Period Covered April 1-June 30 2022

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 @ 0.5113	Meals: Breakfast	Meals: Lunch	Meals: Dinner	*Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice	Notes
04/01/22	MODL flag raising				54.00	27.61				-	-	-	-
04/05/22	MODL Finance meeting				54.00	27.61				-	-	-	-
04/07/22	Best Western for Fire & ES Committee AGM				54.00	27.61				-	-	-	-
04/12/22	MODL Public Hearing and Council				54.00	27.61				-	-	-	-
05/03/22	MODL Finance meeting				54.00	27.61				-	-	-	-
05/09/22	MODL for Fire & ES Committee				54.00	27.61				-	-	-	-
05/10/22	MODL Council (am)				54.00	27.61				-	-	-	-
05/10/22	MODL Final Budget Presentation (pm)				54.00	27.61				-	-	-	-
05/17/22	MODL Policy & Strategy Committee				54.00	27.61				-	-	-	-
05/24/22	MODL Council				54.00	27.61				-	-	-	-
06/14/22	MODL Council				54.00	27.61				-	-	-	-
06/21/22	MODL Policy & Strategy Committee				54.00	27.61				-	-	-	-
06/22/22	Library AGM and Board Meeting				56.00	28.63				-	-	-	-
06/28/22	MODL Council				54.00	27.61				-	-	-	-
										-	-	-	-
04-16-22	Bell Mobility - Cell (April)									40.72	-	40.72	-
05-16-22	Bell Mobility - Cell (May)									40.75	-	40.75	-
06-16-22	Bell Mobility - Cell (June)									40.75	-	40.75	-
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		-	-	-		387.57	-	-	-	122.22	-	122.22	

Total Expenses:	**509.79**
Less amount paid directly by municipality:	**122.22**
	387.57

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.**