Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Michelle Greek

Claimant's Title: Councillor
Period Covered July 1 to September 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
										-	-	-
07/05/2022	Audit and finance Meetings				54.00	27.61					-	-
07/12/2022	Council Meeting				54.00	27.61					-	-
											-	-
09/06/2022	Finance Committee Meeting				54.00	27.61				-	-	-
09/12/2022	Fire and Emergency Services Committee				54.00	27.61				-	-	-
09/13/2022	Council Meeting				54.00	27.61				-	-	-
09/21/2022	Library Board Meeting				56.00	28.63				-	-	-
09/27/2022	Council Meeting				54.00	27.61				-	-	-
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07/16/2022	Bell Mobility (Cell July)									40.74	-	40.74
08/16/2022	Bell Mobility (Cell August)									40.75	-	40.75
09/16/2022	Bell Mobility (Cell September)									40.72	-	40.72
										-	-	-
										-	-	-
										-	-	-
		-	-	-		194.29	-	-	-	122.21	-	122.21

Total Expenses:	**316.50**
Less amount paid directly by municipality:	**122.21**
	194.29

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.**