Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Michelle Greek

Claimant's Title: Councillor

Period Covered October 1 to December 31, 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			*Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner		Credit Card	Invoice
										-	-	-
10-04-22	Finance committee				54.00	27.61				-	-	-
10-11-22	Council				54.00	27.61				-	-	-
10-18-22	P&S Committee				54.00	27.61				-	-	-
										-	-	-
11-01-22	NSFM conference at Westin-Travel to on Nov				263.10	134.52				-	-	-
11-01-22	NSFM Accomodations									654.92	654.92	-
11-01-22	NSFM Conference Fees									695.00	-	695.00
11-01-22	Meal			3.63				24.23		-	-	-
11-01-22	Meal			6.60					43.99	-	-	-
11-02-22	Meal							4.82		-	-	-
11-02-22	Meal			4.61					30.76	-	-	-
11-08-22	Council				54.00	27.61				-	-	-
11-10-22	Sustainability Committee				54.00	27.61				-	-	-
11-15-22	P&S Committee				54.00	27.61				-	-	-
11-21-22	Fire and Emergency Services Committee				54.00	27.61				-	-	-
11-22-22	Council (drive to and from Tancook Ferry)				118.00	60.33				-	-	-
11-30-22	Public Hearing				54.00	27.61				-	-	-
										-	-	-
12-13-22	Council and Staff Event Newcombville				70.00	35.79				-	-	-
										-	-	-
										-	-	-
										-	-	-
										-	-	-
										-	-	-
10-16-22	Bell Mobility - Cell (Oct 2022)									40.73	-	40.73
11-16-22	Bell Mobility - Cell (Nov 2022)									40.73	-	40.73
12-16-22	Bell Mobility - Cell (Dec 2022)									40.77	-	40.77
										-	-	-
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		-	-	14.84		451.53	-	29.05	74.75	1,472.15	654.92	817.23

Total Expenses: **2,042.32**

Less amount paid directly by municipality: **1,472.15**

570.17

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.**