Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Eric Hustvedt

Claimant's Title: Councillor

Period Covered April 2018

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 @ 0.4400	Meals			*Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner		Credit Card	Invoice
04-03-18	Finance Committee				58.00	25.52				-		
04-04-18	Capital Budget Meeting				29.00	12.76				-		
04-04-18	Supper receipt								8.65	-		
04-04-18	LCLC Budget Meeting				32.00	14.08				-		
04-10-18	Council Meeting				58.00	25.52				-		
04-11-18	Events Lunenburg meeting-Western Shore				116.00	51.04				-		
04-12-18	Internet Workshop; PAC meeting				58.00	25.52				-		
04-17-18	Finance Committee				29.00	12.76				-		
04-17-18	Volunteer Reception-Pleasantville FH				10.00	4.40				-		
04-17-18	To Broad Cove				26.00	11.44				-		
04-19-18	LCLC Meeting				58.00	25.52				-		
04-23-18	UNSM Regional Meeting				58.00	25.52				-		
04-24-18	Council Meeting				58.00	25.52				-		
04-30-18	Riverport-Official Launch Straight Pipe		7.00		48.00	21.12				-		
										-		
04/24/18	Bell Mobility									-		5.75
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		-	7.00	-		280.72	-	-	8.65	-	-	5.75

Total Expenses: 302.12

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.**