Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Eric Hustvedt

Claimant's Title: Councillor

Period Covered May 1-31, 2018

Date Expense Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Amount	Travel Expense Amount	kms driven	Mileage calculated @ 0.4400	Meals			*Other Expenses	Paid by Municipality	
						Breakfast	Lunch	Dinner		Credit Card	Invoice
05-01-18	Finance Committee @ MODL			58.00	25.52				-		
05-08-18	Council Meeting @ MODL			58.00	25.52				-		
05-08-18	Special Council Meeting @ MODL			58.00	25.52				-		
05-09-18	Events Lunenburg County - sub-committee @			56.00	24.64				-		
05-10-18	Travel to Mill Village for car pool ride to UNSM			20.00	8.80				-		
05-12-18	Travel from Mill Village to Broad Cove on Retu			20.00	8.80		15.71		-		
05-16-18	LCLC Governance Committee @ LCLC			58.00	25.52				-		
05-19-18	Staffing MODL Homeshow Booth @ LCLC			58.00	25.52				-		
05-22-18	Council Meeting @ MODL			58.00	25.52				-		
05-25-18	Mtg. re Hebbville water levels @ MODL			58.00	25.52				-		
05-31-18	FCM AGM, Halifax			133.00	58.52				-		
05-31-18	Supper - Gahan House							13.80	-		
									-		
05/28/18	Rodd Grand-NSFM Spring Workshop								-	312.46	
									-		
06-05-18	Finance Committee; Grants Workshop			58.00	25.52				-		
06-19-18	Planning & Strategy; Special Council; Waste M			58.00	25.52				-		
06-21-18	LCLC Board Meeting			58.00	25.52				-		
06-26-18	Council; Skatepark Committee @TOB			58.00	25.52				-		
06-27-18	Workshops: Building Services & LCLC			58.00	25.52				-		
06-28-18	Finance Committee Agenda Review								-		
									-		
06-06-18	NSFM Spring Workshop fee								-		327.00
06/26/18	Bell Mobility-Internet (May)								-		5.75
06/26/18	Bell Mobility-Internet (June)								-		5.75
06/27/18	Residence Inn - FCM								-	995.32	
									-		
									-		
									-		
									-		
		-	-		407.00	-	15.71	13.80	-	1,307.78	338.50

Total Expenses: **2,082.79**

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.**