Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Eric Hustvedt

Claimant's Title: Councillor

Period Covered August 01, 2018 through September 30, 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		Notes
						Breakfast	Lunch	Dinner		Credit Card	Invoice	
08-28-18	Hearing; Council			58.00	25.52				-	-	-	
08-30-18	CAO Evaluation Committee			58.00	25.52				-	-	-	
09-04-18	Audit Committee; Finance Committee			58.00	25.52				-	-	-	
09-06-18	CAO Evaluation Committee			58.00	25.52				-	-	-	
09-10-18	Represent MODL @ Maritime Bus Launch			56.00	24.64				-	-	-	
09-11-18	Council			58.00	25.52				-	-	-	
09-17-18	Meeting re: Hebbville Flooding			58.00	25.52				-	-	-	
09-18-18	Policy & Strategy Committee			58.00	25.52				-	-	-	
09-19-18	CAO Evaluation; LCLC Board mtg			61.00	26.84				-	-	-	
09-24-18	Hearing re: Sub-Division By-law; Council			58.00	25.52				-	-	-	
09-25-18	Council			58.00	25.52				-	-	-	
									-	-	-	
									-	-	-	
08-27-18	Bell Mobility(internet)								-	-	5.75	
09-27-18	Bell Mobility(internet)								-	-	5.75	
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									-	-	-	
		-	-		281.16	-	-	-	-	-	11.50	

Total Expenses: **292.66**

Less Amount Paid by MODL: 11.50

281.16

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.**