Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Eric Hustvedt

Claimant's Title: Councillor

Period Covered October 01 through October 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		Notes
						Breakfast	Lunch	Dinner		Credit Card	Invoice	
10-02-18	Finance Cmte; Special Council			58.00	25.52				-	-	-	
10-03-18	CAO Evaluation Cmte interviews; Joint Counci			62.00	27.28				-	-	-	
10-04-18	CAO Evaluation Meeting			58.00	25.52				-	-	-	
10-09-18	Council			58.00	25.52				-	-	-	
10-11-18	NSFM Internet Conference, Truro			58.00	25.52				-	-	-	
10-16-18	Policy & Strategy Committee			58.00	25.52				-	-	-	
10-23-18	Council; Internet workshop			58.00	25.52				-	-	-	
10-24-18	Dangerous & Unsightly Policy Review			58.00	25.52				-	-	-	
10-25-18	LCLC Board meeting			58.00	25.52				-	-	-	
10-29-18	Your Government mtg - Newcombville			69.00	30.36				-	-	-	
10-30-18	CAO Evaluation Meeting (morning)			58.00	25.52				-	-	-	
10-30-18	Your Government mtg - Conquerall Bank			50.00	22.00				-	-	-	
10-31-18	Workshop on Economic Development			58.00	25.52				-	-	-	
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10-25-18	Bell Mobility(internet)								-	-	5.75	
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		-	-		334.84	-	-	-	-	-	5.75	

Total Expenses: **340.59**

Less Amount Paid by MODL: 5.75

334.84

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.**