Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Eric Hustvedt

Claimant's Title: Councillor

Period Covered November 01 - November 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	
11-06-18	Finance Committee			29.00	12.76				-	-	-	
11-06-18	Travel to NSFM by Maritime bus -round trip		56.53						-	-	-	
11-06-18	Evening during NSFM Conference							25.00	-	-	-	
11-07-18	Evening during NSFM Conference							25.00	-	-	-	
11-09-18	Lunch in Halifax following NSFM								-	-	-	
									-	-	-	
11-09-18	Travel, Bridgewater to Broad Cove			29.00	12.76				-	-	-	
11-13-18	Council (morning)			58.00	25.52				-	-	-	
11-13-18	Travel to Your Government mtg, Lunenburg		3.50	32.00	14.08				-	-	-	
11-13-18	Return travel, Your Government, mtg			56.00	24.64				-	-	-	
11-15-18	Nom. Cmte.; LCLC Board mtg.			61.00	26.84				-	-	-	
11-27-18	Council (a.m.); new buldg drawings (p.m.)			58.00	25.52		15.00		-	-	-	
11-29-18	Skatepark Committee (B'water Town Hall)			55.00	24.20				-	-	-	
									-	-	-	
11-14-18	NSFM Conference								-	-	557.00	
11-20-18	Rural Internet Session								-	-	86.24	
11-27-18	Westin - NSFM Conference								-	598.11	-	
11-30-18	Bell Mobility(internet)								-	-	5.75	
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		-	60.03		166.32	-	15.00	50.00	-	598.11	648.99	

Total Expenses: **1,538.45**

Less Amount Paid by MODL: 1,247.10

291.35

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.**