Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Eric Hustvedt

Claimant's Title: Councillor

Period Covered 01 December 2018 to 31 January 2019

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	
12-04-18	Finance Committee			58.00	25.52				-	-	-	
12-11-18	Council (New Germany)			118.00	51.92				-	-	-	
01-08-19	Council			58.00	25.52				-	-	-	
	ADD LUNCH						8.50		-	-	-	
	Pension Committee								-	-	-	
01-10-19	Session with MP			58.00	25.52				-	-	-	
01-14-19	Skatepark meeting			55.00	24.20				-	-	-	
01-16-19	Library Board			58.00	25.52				-	-	-	
01-17-19	LCLC Board			58.00	25.52				-	-	-	
01-18-19	Events Lunenburg County - Ec Dev Centre			56.00	24.64				-	-	-	
01-22-19	Council			58.00	25.52				-	-	-	
01-30-19	Provincial meeting-Library Funding @LCLC			58.00	25.52				-	-	-	
									-	-	-	
									-	-	-	
01-03-18	Bell Mobility(internet)								-	-	5.75	
02-25-18	Bell Mobility(internet)								-	-	5.75	
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		-	-		279.40	-	8.50	-	-	-	11.50	

Total Expenses: **299.40**

Less Amount Paid by MODL: 11.50

287.90

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.**