Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Eric Hustvedt

Claimant's Title: Councillor

Period Covered February 01- March 31, 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	
02-01-19	Skatepark meeting @ TOB			56.00	24.72				-			
02-05-19	Finance Committee; Nominating Comte.			58.00	25.61				-			
02-12-19	Council; LCLC Workshop @ LCLC			61.00	26.93		7.81		-			
02-19-19	Policy @ Strategy Committee;			58.00	25.61				-			
	Roads Workshop						11.25		-			
02-26-19	Council			58.00	25.61				-			
03-05-19	Finance Committee			58.00	25.61				-			
03-12-19	Council			58.00	25.61				-			
03-12-19	Hearing re Oakland Plan @ Mahone Bay Ctr			28.00	12.36				-			
03-13-19	LCLC Board meeting			58.00	25.61				-			
03-15-19	Mtg with Artie's Pond Group @ MODL			58.00	25.61				-			
03-19-19	Policy @ Strategy Committee;			58.00	25.61				-			
03-20-19	Citizens for Public Transit AGM @ LCLC			58.00	25.61				-			
03-21-19	Pension Committee			58.00	25.61				-			
03-22-19	Events Lun. Co. AGM @ Ec Dev Centre			56.00	24.72				-			
03-26-19	Council			58.00	25.61				-			
03-28-19	LCLC Board Budget meeting			58.00	25.61				-			
									-			
02-27-19	Lun. Queens Business Excellence Awards								65.00		65.00	
02-25-19	Internet Modem								5.75		5.21	
02-27-19	Internet Modem								5.75		5.21	
03-06-19	Internet Modem								5.75		5.21	
									-			
									-			
									-			
									-			
									-			
									-			
									-			
		-	-		396.03	-	19.06	-	82.25	-	80.63	

Total Expenses: **497.34**

Less amount paid directly by municipality: 80.63

416.71

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.**