



Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: **Eric Hustvedt**
 Claimant's Title: **Councillor**
 Period Covered: **April 1, 2019 - June 30, 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 @ 0.4585	Meals			*Other Expenses	Paid by Municipality	
						Breakfast	Lunch	Dinner		Credit Card	Invoice
04-02-19	Finance; Special Council Meeting			58.00	26.59				-		
04-05-19	Skatepark meeting			56.00	25.68				-		
04-09-19	Council; Joint Council			58.00	26.59				-		
04-11-19	Volunteer reception @ Newcomville FH			68.00	31.18				-		
04-16-19	PSC			58.00	26.59				-		
04-18-19	NSFM Regional mtg, Upper Tantallon			210.00	96.29				-		
04-23-19	Council			58.00	26.59				-		
04-23-19	Lunch						14.35		-		
04-23-19	Hebville Flooding meeting			58.00	26.59				-		
04-25-19	Special Finance Agenda; LCLC Board meeting			61.00	27.97		12.64		-		
04-30-19	Special Finance; Special Council			58.00	26.59				-		
05-01-19	Skatepark Committee			55.00	25.22				-		
05-08-19	Morning - Special Council;			58.00	26.59				-		
	Afternoon - Meeting with Mayor and CPT			29.00	13.30				-		
	[Carpool to Truro in Dep Mayor's car]								-		
05-10-19	[Carpool from Truro in Dep Mayor's car]						15.00		-		
	Return to Broad Cove from Bridgewater			29.00	13.30			18.84	-		
05-13-19	CPT Community meeting, Lunenburg			64.00	29.34			25.00	7.00		
05-14-19	Morning - Council			58.00	26.59				-		
	Lunch								-		
	Afternoon - Special Council								-		
05-15-19	Library Board			58.00	26.59				-		
05-16-19	LCLC Board			58.00	26.59				-		
05-21-19	Policy & Strategy Committee			58.00	26.59				-		
05-23-19	Public Hearing; Workshop on grants			58.00	26.59				-		
05-29-19	Round trip travel to FCM Quebec City			1,237.00	567.16				-		
05-30-19	Thursday Lunch during FCM								-		
05-31-19	Friday supper during FCM								-		
06-02-19	Sunday supper during FCM								-		
06-11-19	Council			58.00	26.59				-		
06-17-19	Library bus committee, AGM, June Board mtg			58.00	26.59				-		
06-18-19	Policy & Strategy Committee			58.00	26.59				-		
06-20-19	LCLC Board meeting			58.00	26.59				-		
06-25-19	Council			58.00	26.59				-		
06-28-19	Library bus committee: focus group			58.00	26.59				-		
04-16-19	Bell Mobility - Internet (April)								5.75		5.75
05-16-19	Bell Mobility - Internet (May)								5.75		5.75
06-16-19	Bell Mobility - Internet (June)								5.75		5.75
05-16-19	NSFM Conference Registration	350.75							-		350.75
									-		
									-		
		350.75	-		1,308.10	-	41.99	43.84	24.25	-	368.00

Total Expenses: 1,768.93
 Less Amount Paid by MODL: 368.00
 Total Due: 1,400.93

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.