Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Eric Hustvedt

Claimant's Title: Councillor

Period Covered Jul - Sept 2019

Date Expense Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Amount	Travel Expense Amount	Tips on Meals	kms driven	Mileage calculated @ 0.4585	Meals			*Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner		Credit Card	Invoice
07/02/19	Aud Committee; Finance Committee				58.00	26.59				-	-	-
07/09/19	Council				58.00	26.59				-	-	-
07/12/19	Events Lunenburg County, Lunenburg Arms		7.00		67.00	30.72				-	-	-
07/13/19	River Ridge Common - Grand Opening				110.00	50.44				-	-	-
07/22/19	LCLC Board greets Interim Manager				58.00	26.59				-	-	-
07/23/19	Hearing; Council; Nominating Committee				58.00	26.59				-	-	-
07/25/19	LCLC Board meeting				58.00	26.59				-	-	-
08/01/19	Funding announcement @ LCLC				58.00	26.59				-	-	-
08/13/19	Council				58.00	26.59				-	-	-
08/14/19	Events Lunenburg County, Western Shore				118.00	54.10				-	-	-
08/14/19	Meeting, Interim LCLC manager, LaHave				26.00	11.92				-	-	-
08/27/19	Council				58.00	26.59				-	-	-
08/29/19	Pension Committee meeting (morning)				58.00	26.59				-	-	-
08/19/19	CPT Report presentation, Bridgewater FH				54.00	24.76				-	-	-
09/03/19	Finance Committee				58.00	26.59				-	-	-
09/10/19	Council				58.00	26.59				-	-	-
09/17/19	Policy & Strategy Comm; Audit Committee; Jo				58.00	26.59				-	-	-
09/18/19	Library Board sub-committee followed by Boa		7.00		67.00	30.72				-	-	-
09/19/19	LCLC Board Meeting				58.00	26.59				-	-	-
09/24/19	Council; Meeting with new CAO				58.00	26.59				-	-	-
09/28/19	Hillside Cemetery dedication, MARC, Daysprin				64.00	29.34				-	-	-
										-	-	-
07/16/19	Bell Mobility - Internet (July)		5.75							-	-	5.75
08/16/19	Bell Mobility - Internet (August)		5.75							-	-	5.75
										-	-	-
										-	-	-
										-	-	-
										-	-	-
										-	-	-
										-	-	-
		-	25.50	-		604.30	-	-	-	-	-	11.50

Total Expenses: **629.80**

Less amount paid directly by municipality: **11.50**

618.30

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.**