

MUNICIPALITY OF THE DISTRICT OF LUNENBURG

Vendor Number

[Empty box for Vendor Number]

STATEMENT OF TRAVEL AND OTHER EXPENSES

Date: January 1, 2018 to February 28, 2018 Please Print All Data

Pay To - Name: ERROL KNICKLE

Address - Line 1: 1319 BLUE ROCKS

Address - Line 2: RR #1 LUNENBURG

Address - Line 3: NOVA SCOTIA

Postal Code: B0J 2C0

Please attach all data which pertains to this voucher		Mileage/Km		Other Expenses	
MM/DD/YY	Particulars	Number of Km	Amount @0.44/km	Net	HST/GST
01/09/18	9 am Council	52			
01/16/18	9 am Strategy + Policy	52			
01/17/18	9 am Five Year Financial Plan	52			
	1 pm Administrator Building project				
01/23/18	9 am Council	52			
02/11/18	9 am Internet Strategy Workshop	52			
02/16/18	9 am Audit + Finance	52			
02/13/18	9 am Council	52			
02/15/18	7 pm Planning Advisory Committee	52			412263
02/20/18	9 am Special Audit + Finance	52			
02/23/18	7 pm Subdivision Bylaw Review	52			
02/26/18	10 am MSSB finance committee Budget @ Waster site	40			
02/27/18	9 am Council	52			
02/28/18	9 am I Valley Internet Presentation	52			
	6:30 pm MSSB	52			
TOTAL THIS PAGE		664	292.16		
SUB-TOTAL CARRIED FORWARD		0	0		
GRAND TOTAL		664	292.16		

AIP

CLAIMANT: [Signature] Date: April 3, 2018 491.92

DISTRIBUTION OF TOTAL OVER →

Account Number	Amount	Account Number	Amount
012 (11132114)	427.75		

MUNICIPALITY OF THE DISTRICT OF LUNenburg
STATEMENT OF TRAVEL AND OTHER EXPENSES

Vendor Number

Page 1 of 2

Please Print All Data

Date		March 1 to March 31, 2018		Mileage/Km		Other Expenses	
Pay To - Name		ERROH KNICKLE		Number of Km	Amount	Net	HST/GST
Address - Line 1		1319 BLUE ROCKS ROAD			0.44/km		
Address - Line 2		RR #1, LUNenburg					
Address - Line 3		Nova Scotia					
Postal Code		B0J 2C0					
Please attach all data which pertains to this voucher							
MM/DD/YY	Particulars			Number of Km	Amount	Net	HST/GST
03/01/18	9 am Subdivision Bylaw review			52			
	1:30 pm Mahone Centre - REN meeting						
03/06/18	9 am Audit + Finance			52			
03/12/18	9 am Subdivision Work Shop			52			
03/13/18	9 am Council			52			
03/20/18	9 am Policy + Strategy						
	1 pm Respectful Workplace Training			52			
03/21/18	9:30 am NEW SAINT SERVICE MOU @ CHESTER			90			
03/27/18	9 am Council						
	1 pm Special Audit + Finance			52			
03/28/18	6:30 pm MJSB			52			
TOTAL THIS PAGE				454	199.76		
SUB-TOTAL CARRIED FORWARD				664	292.16		
GRAND TOTAL				1,118	491.92		

CLAIMANT:



Date: APRIL 3, 2018

DISTRIBUTION OF TOTAL

Account Number	Amount	Account Number	Amount

Prepared By

Authorized By