Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Errol Knickle

Claimant's Title: Councillor

Period Covered July 1, 2018 to September 30, 2018

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	
07-12-18	7pm Northfield - sub-division workshop			78.00	34.32				-			
07-17-18	9am Policy & Strategy								-			
	1pm public meetings workshop			52.00	22.88				-			
07-24-18	9am Council			52.00	22.88				-			
08-28-18	8:30 am Public Hearing PAC								-			
	9:00 am Council			52.00	22.88				-			
09-04-18	9:00 am Audit Committee								-			
	10:00 am Finance Committee			52.00	22.88				-			
09-11-18	9:00 am Council			52.00	22.88				-			
09-18-18	9:00 am Policy & Strategy52			52.00	22.88				-			
09-20-18	9:00 am MJSB Finance Committee			42.00	18.48				-			
09-24-18	7:00 pm MODL sub-division by laws			52.00	22.88				-			
09-25-18	9:00 am Council			52.00	22.88				-			
09-26-18	6:30 pm MJSB			52.00	22.88				-			
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Total Expenses: **258.72**

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.**