Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Errol Knickle

Claimant's Title: Councillor

Period Covered April 1, 2019 to 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	9 am finance comm								-		
	12 noon special council/admin bldg			52.00	23.84				-		
04-09-19	9 am council								-		
	7 pm sp joint council - field house			52.00	23.84				-		
04-16-19	9 am policy strategy								-		
	12 noon sp finance budget			52.00	23.84				-		
04-23-19	9 am council			52.00	23.84				-		
04-30-19	9 am sp finance budget								-		
	11am sp council budget			52.00	23.84				-		
									-		
05-07-19	7 pm pac sp meeting			52.00	23.84				-		
05-08-19	9 am sp council			52.00	23.84				-		
05-14-19	9 am council								-		
	6 pm sp council meeting			52.00	23.84				-		
05-21-19	9 am policy strategy			52.00	23.84				-		
05-23-19	9 am public hearing osprey			52.00	23.84				-		
05-28-19	9 am council			52.00	23.84				-		
									-		
06-05-19	9 am council new bldg contract			52.00	23.84				-		
06-11-19	9 am council new bldg contract								-		
	11 am finance comm			52.00	23.84				-		
06-18-19	9 am policy strategy			52.00	23.84				-		
06-25-19	3 pm shared services bldg insp			52.00	23.84				-		
									-		
									-		
									-		
									-		
									-		
									-		
									-		
		-	-		357.63	-	-	-	-	-	-

Total Expenses: 357.63

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.**