



Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Errol Knickle
Claimant's Title: Councillor
Period Covered: July 1 to Sept 30, 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	9am Audit Committee									-	-	-
	10am Finance				52.00	23.84				-	-	-
07-09-19	9am Council				52.00	23.84				-	-	-
07-16-19	9amPolicy/Strategy									-	-	-
	11amPension Meeting									-	-	-
	2pmForestry Workshop				52.00	23.84				-	-	-
07-23-19	8:30amCouncil-Riverport Fire Dept									-	-	-
	9amCouncil				52.00	23.84				-	-	-
07-25-19	7pmPAC				52.00	23.84				-	-	-
08-13-19	9amSpecial Council				52.00	23.84				-	-	-
08-27-19	9amCouncil				52.00	23.84				-	-	-
08-29-19	9amPension Workshop				52.00	23.84				-	-	-
09-03-19	9am Finance				52.00	23.84				-	-	-
09-09-19	9am Mayor and RCMP Tancook				52.00	23.84				-	-	-
09-10-19	9amCouncil				52.00	23.84				-	-	-
09-17-19	9amPolicy/Strategy									-	-	-
	11amAudit Committee				52.00	23.84				-	-	-
09-24-19	9amCouncil				52.00	23.84				-	-	-
										-	-	-
		-	-	-		333.79	-	-	-	-	-	-

Total Expenses: 333.79
 Less amount paid directly by municipality: -

 333.79

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.**