Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Wade Carver

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	Tips on Meals	kms driven	Mileage calculated @ 0.4585	Meals			*Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner		Credit Card	Invoice
April 2 2019	FINANCE AT MODL				52.00	23.84					-	-
April 9 2019	Council at MODL				52.00	23.84					-	-
April 9 2019	Joint council at MODL				52.00	23.84					-	-
April 10 2019	Fire and Emg services at Dayspring				67.00	30.72					-	-
April 16 2019	Policy and Strategy at MODL				52.00	23.84					-	-
April 23 2019	Council at MODL				52.00	23.84					-	-
April 24 2019	Police Advisory Board at MODL				52.00	23.84				-	-	-
April 30 2019	FINANCE AT MODL				52.00	23.84				-	-	-
May 8 2019	Council at MODL				52.00	23.84				-	-	-
May 13 2019	Fire and Emg services at MODL				52.00	23.84				-	-	-
May 14 2019	Council at MODL				52.00	23.84				-	-	-
May 14 2019	Special Council at MODL 6PM				52.00	23.84				-	-	-
May 15 2019	LCSSAP SENIORS at Best Western				52.00	23.84				-	-	-
May 21 2019	Policy and Strategy at MODL				52.00	23.84				-	-	-
May 22 2019	LCSSAP Senior Safety at Chester RCMP				72.00	33.01				-	-	-
May 23 2019	Public Hearing at MODL Osprey Village				52.00	23.84				-	-	-
May 28 2019	Council at MODL				52.00	23.84				-	-	-
June 5 2019	Special council at MODL				52.00	23.84				-	-	-
June 10 2019	Fire service workshop at MODL				52.00	23.84				-	-	-
June 11 2019	Council at MODL				52.00	23.84				-	-	-
June 18 2019	Policy and Strategy at MODL				52.00	23.84				-	-	-
June 25 2019	Council at MODL				52.00	23.84				-	-	-
June 26 2019	LCSSAP Seniors at Bridgewater police				52.00	23.84						-
												-
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										-	-	-
										-	-	-
										-	-	-
		-	-	-		564.41	-	-	-	-	-	-

Total Expenses: 564.41

Less amount paid directly by municipality: -

564.41

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.**