Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Wade Carver

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
July 2 2019	Finance committee at MODL				52.00	23.84				-	-	-
July 9 2019	Council at MODL				52.00	23.84				-	-	-
July 16 2019	Policy and Strategy at MODL				52.00	23.84				-	-	-
July 22 2019	Fire services at MODL				52.00	23.84				-	-	-
July 23 2019	Council at MODL				52.00	23.84				-	-	-
July 24 2019	P0lice Advisory Board at MODL				52.00	23.84				-	-	-
August 13 2019	Special Council at MODL				52.00	23.84				-	-	-
A ugust 27 2019	Council at MODL				52.00	23.84				-	-	-
August 28 2019	Dangerous and Unsightly at MODL				52.00	23.84				-	-	-
August 29 2019	Pension comm at MODL				52.00	23.84				-	-	-
September 3 2019	Finance comm at MODL				52.00	23.84				-	-	-
September 4 2019	103 meeting at LCLC				52.00	23.84				-	-	-
September 9 2019	Fire Services at MODL				52.00	23.84				-	-	-
September 10 2019	Council at MODL				52.00	23.84				-	-	-
September 16 2019	Dangerous and Unsightly at MODL				52.00	23.84				-	-	-
September 17 2019	Policy and Strategy at MODL				52.00	23.84				-	-	-
September 24 2019	Council at MODL				52.00	23.84				-	-	-
September 24 2019	Private Roads Sub Division at Lunenburg				56.00	25.68				-	-	-
September 25 2019	LCSSAP seniors at Chester Police Dept72				72.00	33.01				-	-	-
										-	-	-
										-	-	-
		-	-	-		464.00	-	-	-	-	-	-

Total Expenses: **464.00**

Less amount paid directly by municipality: **-**

464.00

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.**