Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Wade Carver

Claimant's Title: Councillor

Period Covered Oct 1 to Dec 31, 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
oct 1 2019	Finance committee at MODL				52.00	23.84				-	-	-
oct 1 2019	Your Gov Your Ideas at Lunenburg				52.00	23.84				-	-	-
oct 7 2019	Your Gov Your Ideas at Newcombville				64.00	29.34				-	-	-
oct 8 2019	council at MODL				52.00	23.84				-	-	-
oct 8 2019	Private Road Maintenance at MODL				52.00	23.84				-	-	-
oct 10 2019	Road workshop at MODL				52.00	23.84				-	-	-
oct 15 2019	policy and strategy at MODL				52.00	23.84				-	-	-
oct 22 2019	Council at MODL				52.00	23.84				-	-	-
oct 23 2019	Police adv Board at MODL				52.00	23.84				-	-	-
oct 28 2019	Your Gov Your Ideas at West Dublin				100.00	45.85				-	-	-
oct 29 2019	LCLC at MODL				52.00	23.84				-	-	-
oct 29 2019	YOUR GOV YOUR IDEAS at Blockhouse				25.00	11.46				-	-	-
										-	-	-
nov 5 2019	Finance committee at MODL				52.00	23.84				-	-	-
nov 12 2019	Council at MODL				52.00	23.84				-	-	-
Nov 18 2019	Fire Services at MODL				52.00	23.84				-	-	-
Nov 19 2019	Policy and strategy at Conquerall Bank				66.00	30.26				-	-	-
Nov 19 2019	Sewer Rate workshop at MODL				52.00	23.84				-	-	-
Nov 26 2019	council at MODL				52.00	23.84				-	-	-
										-	-	-
										-	-	-
		-	-	-		546.07	-	-	-	-	-	-

Total Expenses: **546.07**

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

546.07

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.**