# Municipality of the District of Lunenburg Municipal Expense Claim

**Claimant's Name:** Wade Carver

**Claimant's Title:** Councillor

**Period Covered** Jan 1, 2020 to March 31, 2020

| 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 |
| 07-20-01 | Meeting with Bernadette Jordan @ MODL | | | | 52.00 | 23.84 | | | | - | - | - |
| 01-13-20 | Fire & Emergency Services Mtg @ MODL | | | | 52.00 | 23.84 | | | | - | - | - |
| 01-14-20 | Council Meeting @ MODL | | | | 52.00 | 23.84 | | | | - | - | - |
| 01-21-20 | Policy & Strategy Comm Meeting @ MODL | | | | 52.00 | 23.84 | | | | - | - | - |
| 01-22-20 | Police Advisory Board Meeting @ MODL | | | | 52.00 | 23.84 | | | | - | - | - |
| 01-28-20 | Council Meeting @ MODL | | | | 52.00 | 23.84 | | | | - | - | - |
| 04-20-02 | Finance Committee Meeting @ MODL | | | | 52.00 | 23.84 | | | | - | - | - |
| 10-20-02 | Fire & Emergency Services Mtg @ MODL | | | | 52.00 | 23.84 | | | | - | - | - |
| 11-20-02 | Council Meeting @ MODL | | | | 52.00 | 23.84 | | | | - | - | - |
| 02-18-20 | Policy & Strategy Comm Meeting @ MODL | | | | 52.00 | 23.84 | | | | - | - | - |
| 02-25-20 | Council Meeting @ MODL | | | | 52.00 | 23.84 | | | | - | - | - |
| 03-20-03 | Finance Committee Meeting @ MODL | | | | 52.00 | 23.84 | | | | - | - | - |
| 09-20-03 | Fire & Emergency Services Mtg @ MODL | | | | 52.00 | 23.84 | | | | - | - | - |
| 10-20-03 | Council Meeting @ MODL | | | | 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.**