Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Michael Ernst

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
07/16/019	PSC Mtg @ MoDL				35.60	16.32				-	-	-
	Pension Mtg @ MoDL									-	-	-
07/23/019	Council Mtg @ MoDL				35.60	16.32				-	-	-
08/13/019	Sp Council Mtg MoDL				35.60	16.32				-	-	-
08/27/019	Council Mtg @ MoDL				35.60	16.32				-	-	-
08/29/019	Pension Workshop @ MoDL				35.60	16.32				-	-	-
09/03/019	Finance Mtg @ MoDL				35.60	16.32				-	-	-
09/17/019	PSC Mtg @ MoDL				35.60	16.32				-	-	-
09/18/019	Joint Council Mtg with Chester @ MoDL				35.60	16.32				-	-	-
09/24/019	Council Mtg @ MoDL				35.60	16.32				-	-	-
	Private Roads Session Lunenburg				24.00	11.00				-	-	-
										-	-	-
										-	-	-
		-	-	-		157.91	-	-	-	-	-	-

Total Expenses: **157.91**

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

157.91

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.**