

MUNICIPALITY OF THE DISTRICT OF LUNENBURG

Vendor Number

STATEMENT OF TRAVEL AND OTHER EXPENSES

of 1

Date **April 3, 2018** (Expenses for Oct 17 to Dec 14, 2017) Please Print All Data

Pay To - Name	Michael Ernst
Address - Line 1	189 Hirtle Cove Rd
Address - Line 2	Oaklnd, RR No 2
Address - Line 3	Mahone Bay, NS, B0J 2E0
Postal Code	

Please attach all data which pertains to this voucher		Mileage/Km		Other Expenses	
MM/DD/YY	Particulars	Number of Km	Amount @ \$0.44/km	Net	HST/GST
10/17/017	PSC Meeting	35.6	15.66		
10/24/017	Council Mtg	35.6	15.66		
10/31/017	Riverport School Workshop	35.6	15.66		
11/7/017	A and F Mtg	35.6	15.66		
11/14/017	Council Mtg	35.6	15.66		
11/14/017	Your Govt. Mtg. Dayspring	44	19.36		
11/21/017	PSC Mtg	35.6	15.66		
11/28/017	Council Mtg.	35.6	15.66		
12/5/017	Audit and Finance Mtg.	35.6	15.66		
12/12/017	Council Mtg.	35.6	15.66		
12/14/017	LCLC Mtg	37	16.28		
TRIP					
TOTAL THIS PAGE		401.4	176.58	176.61	
SUB-TOTAL CARRIED FORWARD		401.4	176.58		
GRAND TOTAL		401.4	176.58		

512200

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DISTRIBUTION OF TOTAL

434.67

Account Number	Amount	Account Number	Amount
0121111 29114	464.93		

Prepared By

Michael Ernst

Authorized By

[Signature]

MUNICIPALITY OF THE DISTRICT OF LUNENBURG

Vendor Number

STATEMENT OF TRAVEL AND OTHER EXPENSES

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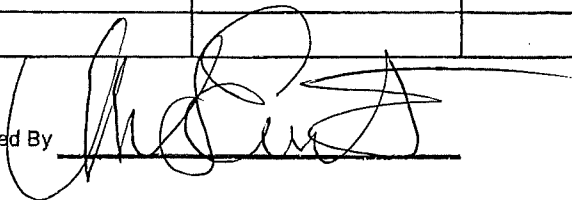
Date	April 3-018	(Expenses for Jan 1 to Mar 31, 2018)	Please Print All Data
Pay To - Name	Michael Ernst		
Address - Line 1	189 Hirtle Cove Rd.,		
Address - Line 2	Oakland, RR No 2,		
Address - Line 3	Mahone Bay, NS		
Postal Code	B0J 2E0		

Please attach all data which pertains to this voucher		Mileage/Km		Other Expenses	
MM/DD/YY	Particulars	Number of Km	Amount @\$0.44/km	Net	HST/GST
01/9/018	Council Mtg	35.6	15.66		
01/16/018	PSC and Pension Mtgs	35.6	15.66		
01/17/018	5 year Financial Workshop and New Bulding Mtg	35.6	15.66		
01/18/018	LCLC Mtg	37	16.28		
01/23/018	Council Mtg	35.6	15.66		
02/06/018	Audit and Finance Mtg	35.6	15.66		
02/13/018	Council Mtg	35.6	15.66		
02/15/018	PAC Mtg	35.6	15.66		
02/20/018	PSC Mtg and Conflict of Interest Wkshp	35.6	15.66		
02/22/018	Sub Div Wkshp and LCLC Mtg	35.6	15.66		
02/23/018	Sub Div Wkshp	35.6	15.66		
02/27/018	Council Mtg and Sub Div Wkshp	35.6	15.66		
02/28/018	iValley Internet Presentation	35.6	15.66		
03/01/018	Internet Wkshp	35.6	15.66		
03/02/018	Region 6 Mtg Liverpool	136	59.84		
03/06/018	Audit and Finance Mtg	35.6	15.66		
TOTAL THIS PAGE		671.4	295.36	295.41	
SUB-TOTAL CARRIED FORWARD		671.4	295.36		
GRAND TOTAL					

DISTRIBUTION OF TOTAL

Account Number	Amount	Account Number	Amount

Prepared By



Authorized By

MUNICIPALITY OF THE DISTRICT OF LUNENBURG

Vendor Number

STATEMENT OF TRAVEL AND OTHER EXPENSES

[Empty box for Vendor Number]

Date **April 3, 2018** (Expenses for Jan 1 to Mar 31-018 Cont.) Please Print All Data

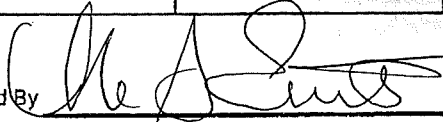
Pay To - Name	Michael Ernst
Address - Line 1	189 Hirtle Cove Rd
Address - Line 2	Oakland, RR No 2
Address - Line 3	Mahone Bay, NS, B0J 2E0
Postal Code	

Please attach all data which pertains to this voucher

MM/DD/YY	Particulars	Mileage/Km		Other Expenses	
		Number of Km	Amount @\$0.44/km	Net	HST/GST
03/12/018	Roads Wkshp	35.6	15.66		
03/13/018	Council Mtg	35.6	15.66		
20/03/018	PSC Mtg, Respectful Wkplce Training, LCLC Mtg	35.6	15.66		
27/03/018	Council Mtg, Spec. Audit and Finance	35.6	15.66		
TOTAL THIS PAGE		142.4	62.65		
SUB-TOTAL CARRIED FORWARD		671.4	295.36		
GRAND TOTAL		813.8	358.00		

DISTRIBUTION OF TOTAL

Account Number	Amount	Account Number	Amount

Prepared By 

Authorized By _____