Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Michael Ernst

Claimant's Title: Councillor

Period Covered April to June 2018

Date Expense Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Amount	Travel Expense Amount	kms driven	Mileage calculated @ 0.4400	Meals			*Other Expenses	Paid by Municipality		Notes
						Breakfast	Lunch	Dinner		Credit Card	Invoice	
04-03-18	Audit Finance Mtg @ MODL			35.60	15.66				-			
04-04-18	Finance Mtg @ MODL - LCLC Mtg			35.60	15.66				-			
04-10-18	Council Mtg @ MODL			35.60	15.66				-			
04-12-18	PAC Mtg @ MODL			35.60	15.66				-			
04-16-18	Pension Mtg @ MODL			35.60	15.66				-			
04-17-18	Finance Mtg @ MODL			35.60	15.66				-			
04-23-18	UNSM Regional Mtg - B'water			35.60	15.66				-			
04-24-18	Council Mtg @ MODL			35.60	15.66				-			
04-26-18	PAC Mtg @ MODL			35.60	15.66				-			
05-01-18	Audit Finance Mtg @ MODL			35.60	15.66				-			
05-08-18	Council Mtg @ MODL			35.60	15.66				-			
05-08-18	Special Council - Budget @ MODL			35.60	15.66				-			
05-09-18	REN Workshop @ MODL			35.60	15.66				-			
05-17-18	LCLC Board			37.00	16.28				-			
05-22-18	Council Mtg @ MODL			35.60	15.66				-			
05-24-18	PAC Mtg @ MODL			35.60	15.66				-			
05-29-18	Dist 1 & 2 Fire Comm AGM L'Burg			24.00	10.56				-			
06-05-18	Audit Finance Mtg @ MODL			35.60	15.66				-			
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		-	-		277.46	-	-	-	-	-	-	

Total Expenses: 277.46

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.**