



## Municipality of the District of Lunenburg Municipal Expense Claim

**Claimant's Name:** Wade Carver  
**Claimant's Title:** Councillor  
**Period Covered:** Oct 1 2018 to Dec 31 2018

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 @ 0.4415	Meals			*Other Expenses	Paid by Municipality		Notes
							Breakfast	Lunch	Dinner		Credit Card	Invoice	
Oct 2 2018	Finance Committee				52.00	22.88				-	-	-	
October 3 2018	Osprey Ridge Golf Course Dual Council Meeti				52.00	22.88				-	-	-	
October 9 2018	Council at MODL				52.00	22.88				-	-	-	
October 16 2018	Policy and Strategy at MODL				52.00	22.88				-	-	-	
Oct 22 2018	Dangerous and Unsightly at MODL				52.00	22.88				-	-	-	
Oct 23 2018	Council at MODL				52.00	22.96				-	-	-	
Oct 24 2018	Police Advisory Board at MODL				52.00	22.96				-	-	-	
Oct 29 2018	Your Gov Your Ideas at Newcombville				66.00	29.14				-	-	-	
Oct 31 2018	Workshop at MODL				52.00	22.96				-	-	-	
Nov 6 2018	Finance at MODL				52.00	22.96				-	-	-	
Nov 13 2018	Council at MODL				52.00	22.96				-	-	-	
Nov 19 2018	Fire and Emg Services at MODL				52.00	22.96				-	-	-	
Nov 20 2018	Policy and Strategy at MODL				52.00	22.96				-	-	-	
Nov 20 2018	Your Gov Your Ideas at New Germany				45.00	19.87				-	-	-	
Nov 27 2018	Council at MODL				52.00	22.96				-	-	-	
Nov 28 2018	LCSSAP Seniors at Bridgewater Police Station				52.00	22.96				-	-	-	
Dec 4 2018	Finance Comm at MODL				52.00	22.96				-	-	-	
Dec 11 2018	Council at New Germany				45.00	19.87				-	-	-	
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						412.85				-	-	-	

**Total Expenses:** **412.85**  
 Less amount paid directly by municipality: -  


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**412.85**

**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.**