Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Michael Ernst

Claimant's Title: Councillor

Period Covered Oct 16 to Dec 11, 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 16-018	PSC Mtg at MoDL				35.60	15.66				-	-	-	-
Oct 23 -018	Council and Internet Wkshp at MoDL				35.60	15.72				-	-	-	-
Oct 24-018	DUPC Wkshp at MoDL				35.60	15.72				-	-	-	-
Oct 25-018	LCLC Mtg at MoDL				35.60	15.72				-	-	-	-
Oct 29-018	YGYI at Newcombville				54.00	23.85				-	-	-	-
Oct 30-018	YGYI at Conqueral Bank				48.00	21.20				-	-	-	-
Oct 31-018	Ec Dev and Fure Services Wkshps at MoDL				35.60	15.72				-	-	-	-
Nov 6-018	Finance Mtg at MoDL				35.60	15.72				-	-	-	-
Nov 13-018	Council Mtg at MoDL				35.60	15.72				-	-	-	-
	YGYI at Lunenburg				24.00	10.60				-	-	-	-
Nov 15-018	LCLC Mtg at LCLC				37.00	16.34				-	-	-	-
Nov 20-018	PSC Mtg at MoDL				35.60	15.72				-	-	-	-
Nov 27-018	Park Tour and Council Mtg at New Germany				76.00	33.56				-	-	-	-
Dec 4-018	Finance Mtg at MoDL				35.60	15.72				-	-	-	-
Dec 11-018	Council Mtg at MoDL				35.60	15.72				-	-	-	-
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		-	-	-		262.69	-	-	-	-	-	-	

Total Expenses: **262.69**

Less amount paid directly by municipality: -

262.69

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.**