Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Wade Carver

Claimant's Title: Councillor

Period Covered Jan 1 - March 31, 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 @ 0.4415	Meals			*Other Expenses	Paid by Municipality		Notes
							Breakfast	Lunch	Dinner		Credit Card	Invoice	
Jan 8 2019	council at MODL				52.00	22.96				-	-	-	-
Jan 10 2019	meeting with Bernadette at MODl				52.00	22.96				-	-	-	-
Jan 14 2019	Fire and emmergency serv. At MODL				52.00	22.96				-	-	-	-
Jan 15 2019	Policy and strategy at MODL				52.00	22.96				-	-	-	-
Feb 5 2019	Finance comm at MODL				52.00	22.96				-	-	-	-
Feb 12 2019	council at MODL				52.00	22.96				-	-	-	-
Feb 19 2019	Policy and strategy at MODL				52.00	22.96				-	-	-	-
Feb 26 2019	council at MODL				52.00	22.96				-	-	-	-
Feb 27 2019	LCSSAP seniors at Bridgewater police				52.00	22.96				-	-	-	-
March 5 2019	Finance comm at MODL				52.00	22.96				-	-	-	-
March 11 2019	Fire and emmergency serv. At MODL				52.00	22.96				-	-	-	-
March 12 2019	council at MODL				52.00	22.96				-	-	-	-
March 12 2019	Public Hearing at Mahone Bay centre				34.00	15.01				-	-	-	-
March 19 2019	Policy and strategy at MODL				52.00	22.96				-	-	-	-
March 21 2019	Pension comm at MODL				52.00	22.96				-	-	-	-
March 21 2019	meet and greet at new germany Hall				38.00	16.78				-	-	-	-
March 26 2019	council at MODL				52.00	22.96				-	-	-	-
March 27 2019	ICSSAP seniors at Chester Police dept				72.00	31.79				-	-	-	-
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		-	-	-		407.95	-	-	-	-	-	-	

Total Expenses: 407.95

Less amount paid directly by municipality: -

407.95

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.**