

Claimant's Name:	Wade Carver				
Claimant's Title:	Councillor				
Period Covered	April to June 2018				

									*Other Expenses	Paid by Municipality		
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 @	Breakfast	Meals Lunch	Dinner		Credit Card	Invoice	No
04-03-18	Mileage - Finance Committee			52.00	22.88				-	create cara	mvoice	
14-04-18	Mileage - Capital Budget Meeting			52.00	22.88				_			
14-10-18	Mileage - Council			52.00	22.88				-			
04-12-18	Mileage - Internet Workshop			52.00	22.88				-			
4-12-18	Mileage - PAC			52.00	22.88				-			
04-16-18	Mileage - Pension Committee			52.00	22.88				-			
04-17-18	Mileage - Finance Committee			52.00	22.88				-			
04-24-18	Mileage - Council			52.00	22.88				-			
)4-25-18	Mileage - Police Advisory Board			52.00	22.88				-			
4-25-18	Mileage - LCSSP Sr. Safety - Chester			72.00	31.68				-			
4-26-18	Mileage - PAC			52.00	22.88				-			
5-01-18	Mileage - Finance Committee			52.00	22.88				-			
5-08-18	Mileage - Council			52.00	22.88				-			
5-08-18	Mileage - Sp Council - Budget			52.00	22.88				-			
)5-09-18	Mileage - REN Workshop			52.00	22.88				-			
5-11-18	Mileage - Internet Mtg Midville FD			62.00	27.28				-			
5-15-18	Mileage - PSC			52.00	22.88				-			
)5-22-18	Mileage - Council			52.00	22.88				-			
5-23-18	Mileage - Sr Safety - Bridgewater			52.00	22.88				-			
05-24-18	Mileage - PAC			52.00	22.88				-			
6-05-18	Mileage - Finance Committee			52.00	22.88				-			
6-11-18	Mileage - Sherbrooke Lake Mtg - Chester			68.00	29.92				-			
06-12-18	Mileage - Council			52.00	22.88				-			
6-19-18	Mileage - PSC			52.00	22.88				-			
6-20-18	Mileage - Sherbrooke Lake Mtg - MODL			52.00	22.88				-			
6-26-18	Mileage - Council			52.00	22.88				-			
6-27-18	Mileage - LCLC Meeting			52.00	22.88				-			
06-27-18 Mile	Mileage - Sr. Safety - Chester			72.00	31.68				-			
									-			
									-			
		-	-		669.68	-	-	-	-	-	-	

Total Expenses: 669.68

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.