

Claimant's Name: Michael Ernst

Claimant's Title: Councillor
Period Covered January 1 to March 31, 2019

										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	*Other Expenses	Credit Card	Invoice	Notes
01-08-19	Council Mtg. at MoDL and Pension Mtg.			35.60	15.72				-			
01-10-19	Mtg Bernadette Jordan			35.60	15.72				-			
01-15-19	PSC Mtg			35.60	15.72				-			
01-17-19	LCLC Mtg			37.00	16.34				-			
01-22-19	Council Mtg at MoDL and Building Wk shp			35.60	15.72				-			
01-24-19	PAC Mtg			35.60	15.72				-			
01-29-19	LCLC Strat Priorities Sess			35.60	15.72				-			
05-05-19	Finance Mtg at MoDL			35.60	15.72				-			
02-12-19	Council Mtg at MoDL and LCLC Sess			35.60	15.72				-			
02-19-19	PSC Mtg and Roads Wk shp			35.60	15.72				-			
02-21-19	LCLC Mtg and Building Open Hse			37.00	16.34				-			
02-26-19	Council Mtg			35.60	15.72				-			
03-05-19	Finance Mtg at MoDL			76.00	33.55				-			
03-12-19	Council Mtg			35.60	15.72				-			
03-13-19	LCLC Mtg			37.00	16.34				-			
03-19-19	PSC Mtg			35.60	15.72				-			
03-21-19	Pension Mtg			35.60	15.72				-			
03-26-19	Council Mtg			35.60	15.72				-			
03-28-19	LCLC Mtg			37.00	16.34				-			
									-			
									-			
									-			
									-			
									-			
									-			
									-			
									-			
									-			
									-			
									-			
		=	=		318.94	-	=	-	-	-	-	

Total Expenses: 318.94

Paid by Municipality

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.