





Town of Lunenburg



Claimant's Name: Melissa Duggan  
 Claimant's Title: Councillor  
 Date expense report posted: 26-Sep-22

Paid by Municipality	
Credit Card	Invoice
	102.47
-	102.47

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Type	Travel Expense Type	Travel/Prof Dev Cost (\$)	kms driven	Mileage calculated @ 0.5113	Meals				Other Expenses
							Breakfast	Lunch	Dinner	Other	
04-02-22	CAO Recruitment	Business	Meal						102.47		
				-		-	-	-	102.47	-	

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.

Total Claim: 102.47

Town of Lunenburg



Reporting Period: April 1 to June 30, 2022

No Expenses Claimed for this period.

Claimant's Name: Stephen Ernst

Claimant's Title: Councillor

Date expense report posted 26-Sep-22

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Type	Travel Expense Type	Travel/Prof Dev Cost (\$)	kms driven	Mileage calculated @ 0.5113	Meals				Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice
04-02-22	CAO Recruitment	Business	Meal						102.47				102.47
				-		-	-	-	102.47	-	-	-	102.47

Notes:

Travel expenses include, but are not limited to accommodations, transportation and incidentals

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Total Claim: 102.47

Town of Lunenburg



Reporting Period: April 1 to June 30, 2022

No Expenses Claimed for this period.

Claimant's Name: Ed Halverson

Claimant's Title: Councillor

Date expense report posted 26-Sep-22

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Type	Travel Expense Type	Travel/Prof Dev Cost (\$)	kms driven	Mileage calculated @ 0.5113	Meals				Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice
04-02-22	CAO Recruitment	Business	Meal						102.47				102.47
05-27-22	Region 6 Meeting		Travel		114.00	58.29							58.29
				-		58.29	-	-	102.47	-	-	-	160.76

Notes:

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Total Claim: 160.76

Town of Lunenburg



Reporting Period: April 1 to June 30, 2022

No Expenses Claimed for this period.

Claimant's Name: Peter Mosher

Claimant's Title: Deputy Mayor

Date expense report posted 26-Sep-22

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Type	Travel Expense Type	Travel/Prof Dev Cost (\$)	kms driven	Mileage calculated @ 0.5113	Meals				Other Expenses
							Breakfast	Lunch	Dinner	Other	
04-02-22	CAO Recruitment	Business	Meal						102.47		
				-		-	-	-	102.47	-	-

Paid by Municipality	
Credit Card	Invoice
	102.47
-	102.47

Notes:  
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Total Claim: 102.47

Town of Lunenburg



Reporting Period: April 1 to June 30, 2022

No Expenses Claimed for this period.

Claimant's Name: Susan Sanford

Claimant's Title: Councillor

Date expense report posted 26-Sep-22

Paid by Municipality	
Credit Card	Invoice
	102.47
-	102.47

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Type	Travel Expense Type	Travel/Prof Dev Cost (\$)	kms driven	Mileage calculated @ 0.5113	Meals				Other Expenses
							Breakfast	Lunch	Dinner	Other	
04-02-22	CAO Recruitment	Business	Meal						102.47		
				-		-	-	-	102.47	-	-

Notes:

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Total Claim: 102.47

Town of Lunenburg



Reporting Period: April 1 to June 30, 2022

Claimant's Name: Kevin Malloy  
 Claimant's Title: Interim Chief Administrative Officer  
 Date expense report posted: 26-Sep-22

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Type	Travel Expense Type	Travel/Prof Dev Cost (\$)	kms driven	Mileage calculated @ 0.5113	Meals				Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice
May 24, 2022	Salt Shaker Deli	Lunch Meeting-Governance Study						71.92					
				-		-	-	71.92	-	-	-	-	71.92

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Total Claim: 71.92

