

Town of Lunenburg

Reporting Period: July 1 to September 30, 2022



Claimant's Name: Jamie Doyle
 Claimant's Title: Chief Administrative Officer
 Date expense report posted: 16-Dec-22

Paid by Municipality	
Credit Card	Invoice
	5,000.00
-	85.00
	24.15
	128.92
	580.75
-	559.53
	-
-	6,378.35

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	
June 13, 2022	Relocation Expenses	Moving Expense									5,000.00
June 21, 2022	Bluenose II	Orientation-tour		85.00							
July 4, 2022	Business Luncheon	Meeting Expense						24.15			-
July 15, 2022	Regional CAO Meeting	Meeting Expense						128.92			-
July 29, 2022	AMANS	Conference Registration		580.75							
September 22, 2022	AMANS Conference	Accommodation		559.53							
				1,225.28	-	-	-	153.07	-	-	5,000.00

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: 6,378.35

**Town of Lunenburg
HOSPITALITY EXPENSES**

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No Expenses to Report for this period.

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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
				-		-	-	-	-	-	-	-	

Total Claim: -