

Town of Lunenburg

Reporting Period: October 1 to December 31, 2022



Claimant's Name: Melissa Duggan
 Claimant's Title: Councillor
 Date expense report posted: 23-Mar-23

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
November 1, 2, 3, 4, 2022	NSFM Conference	Annual Conference	Accommodation	415.24								415.24	
November 2, 3, 2022	NSFM Conference	Annual Conference	Banquet						80.50				80.50
November 2, 3, 2022	NSFM Conference	Annual Conference	Registration								695.00		695.00
				415.24		-	-	-	80.50	695.00	-	415.24	775.50

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: 1,190.74

Town of Lunenburg

Reporting Period: October 1 to December 31, 2022



Claimant's Name: Susan Sanford
 Claimant's Title: Councillor
 Date expense report posted: 23-Mar-23

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
Nov 2, 3, 2022	NSFM Conference	Annual Conference	Accommodation	391.79								391.79	
Nov 2, 3, 2022	NSFM Conference	Annual Conference	Parking	34.50								34.50	
November 2, 3, 2022	NSFM Conference	Annual Conference	Banquet					80.50					80.50
November 2, 3, 2022	NSFM Conference	Annual Conference	Registration							695.00			695.00
				426.29		-	-	-	80.50	695.00	-	426.29	775.50

Notes:

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

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Total Claim: 1,201.79

Town of Lunenburg

Reporting Period: October 1 to December 31, 2022



Claimant's Name: Jamie Doyle
 Claimant's Title: Chief Administrative Officer
 Date expense report posted: 23-Mar-23

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	
November 1, 2, 3,4 2022	NSFM Conference	Annual Conference	Accommodation /Meals	830.49			15.00	20.00	115.00		-
November 1, 2, 3,4 2022	NSFM Conference	Annual Conference	Mileage	102.26							
November 1, 2, 3,4 2022	NSFM Conference	Annual Conference	Parking	46.00							
November 1, 2, 3,4 2022	NSFM Conference	Annual Conference	Banquet						80.50		
November 1, 2, 3,4 2022	NSFM Conference	Annual Conference	Registration							695.00	
December 2, 2022	Business Meeting	Meeting	Meal					53.40			
				978.75	-	-	15.00	73.40	195.50	695.00	-

Paid by Municipality	
Credit Card	Invoice
830.49	150.00
-	102.26
46.00	
	80.50
	695.00
	53.40
	-
876.49	1,081.16

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
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Total Claim: 1,957.65

