Town of Lunenburg

Reporting Period: January 1, 2023 to March 31, 2023

No Expenses Claimed for this period.

Claimant's Name: **Peter Mosher**
Claimant's Title: **Deputy Mayor**
Date expense report posted **20-Jun-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
				-		-	-	-	-	-	-	-	-

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: -

Town of Lunenburg

Reporting Period: January 1, 2023 to March 31, 2023

No Expenses Claimed for this period.

Claimant's Name: **Jenni Birtles**
Claimant's Title: **Councillor**
Date expense report posted **20-Jun-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
				-		-	-	-	-	-	-	-	-

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: -

Town of Lunenburg

Reporting Period: January 1, 2023 to March 31, 2023

No Expenses Claimed for this period.

Claimant's Name: **Melissa Duggan**
Claimant's Title: **Councillor**
Date expense report posted **20-Jun-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
												-	
													-
													-
				-		-	-	-	-	-	-	-	-

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: -

Town of Lunenburg

Reporting Period: January 1, 2023 to March 31, 2023

No Expenses Claimed for this period.

Claimant's Name: **Stephen Ernst**
Claimant's Title: **Councillor**
Date expense report posted **20-Jun-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
				-		-	-	-	-	-	-	-	-

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: -

Town of Lunenburg

Reporting Period: January 1, 2023 to March 31, 2023

No Expenses Claimed for this period.

Claimant's Name: **Ed Halverson**
Claimant's Title: **Councillor**
Date expense report posted **20-Jun-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
				-		-	-	-	-	-	-	-	-

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: -

Town of Lunenburg

Reporting Period: January 1, 2023 to March 31, 2023

No Expenses Claimed for this period.

Claimant's Name: **Susan Sanford**
Claimant's Title: **Councillor**
Date expense report posted **20-Jun-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
				-		-	-	-	-	-	-	-	-

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: -

Town of Lunenburg

Reporting Period: January 1, 2023 to March 31, 2023

Claimant's Name: **Matt Risser**
Claimant's Title: **Mayor**
Date expense report posted **20-Jun-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: Breakfast	Meals: Lunch	Meals: Dinner	Meals: Other (Conference Registration, Banquet Ticket)	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
01-26-23	NSFM	General Meeting	Mileage		200.00	102.26						102.26	
	NSFM		Parking	16.00								16.00	
													-
													-
													-
													-
													-
						-							
				16.00	-	102.26	-	-	-	-	-	118.26	-

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: 118.26

Town of Lunenburg

Reporting Period: January 1, 2023 to March 31, 2023

Claimant's Name: **Jamie Doyle**
Claimant's Title: **Chief Administrative Officer**
Date expense report posted **20-Jun-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
01-10-23	Framing for Awards										103.50		103.50
02-28-23	Travel		General Business		40	20.45							20.45
03-15-23	Travel		Mayors/Wardens		40	20.45						-	20.45
													-
													-
													-
													-
				-		40.90	-	-	-	-	103.50	-	144.40

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: 144.40

Town of Lunenburg
HOSPITALITY EXPENSES

Reporting Period: **January 1, 2023 to March 31, 2023**

No Expenses to Report for this period.

Date expense report posted **20-Jun-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
				-		-	-	-	-	-	-	-	-

Total Claim: -