Town of Lunenburg

Reporting Period: April 1 to June 30, 2023

Claimant's Name: **Matt Risser**
Claimant's Title: **Mayor**
Date expense report posted **25-Sep-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 @ 0.5770	Meals				Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice
May 3-5, 2023	NSFM Spring Conference	Annual Conference Registration		580.00	-	-			-			0.00	580.00
May 3-5, 2023	NSFM Spring Conference	Annual Conference	Mileage		310	178.87	0						178.87
05-03-23	NSFM Spring Conference	Annual Conference	Meal				9.64		-				9.64
May 3-5, 2023	NSFM Spring Conference	Annual Conference	Accommodation							366.65		366.65	
						-							
				580.00	-	178.87	9.64	-	-	366.65	-	366.65	768.51

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: 1,135.16

Town of Lunenburg

Reporting Period: April 1 to June 30, 2023

No Expenses Claimed for this period.

Claimant's Name: **Jenni Birtles**
Claimant's Title: **Councillor**
Date expense report posted **25-Sep-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 @ 0.5770	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: April 1 to June 30, 2023

No Expenses Claimed for this period.

Claimant's Name: **Melissa Duggan**
Claimant's Title: **Councillor**
Date expense report posted **25-Sep-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 @ 0.5770	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
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Total Claim: -

Town of Lunenburg

Reporting Period: April 1 to June 30, 2023

No Expenses Claimed for this period.

Claimant's Name: **Stephen Ernst**
Claimant's Title: **Councillor**

Date expense report posted **25-Sep-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 @ 0.5770	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
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Total Claim: -

Town of Lunenburg

Reporting Period: April 1 to June 30, 2023

No Expenses Claimed for this period.

Claimant's Name: **Ed Halverson**
Claimant's Title: **Councillor**

Date expense report posted **25-Sep-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 @ 0.5770	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
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Total Claim: -

Town of Lunenburg

Reporting Period: April 1 to June 30, 2023

No Expenses Claimed for this period.

Claimant's Name: **Peter Mosher**
Claimant's Title: **Deputy Mayor**

Date expense report posted **25-Sep-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 @ 0.5770	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
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Total Claim: -

Town of Lunenburg

Reporting Period: April 1 to June 30, 2023

No Expenses Claimed for this period.

Claimant's Name: **Susan Sanford**
Claimant's Title: **Councillor**

Date expense report posted **25-Sep-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 @ 0.5770	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
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Total Claim: -

Town of Lunenburg

Reporting Period: April 1 to June 30, 2023

Claimant's Name: **Jamie Doyle**
Claimant's Title: **Chief Administrative Officer**
Date expense report posted **25-Sep-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 @ 0.5770	Meals				Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice
May 3-5, 2023	NSFM SpringConference	Registration	-	-	-			-			580.00	-	580.00
May 3-5, 2023	NSFM SpringConference	Accommodation								339.95		339.95	-
May 3-5, 2023	NSFM SpringConference	Mileage			313.40	180.83							180.83
May 3-5, 2023	NSFM SpringConference	Meals					47.02	45.49	48.74				141.25
04-04-23	AMANS	Membership									330.00		330.00
05-10-23	Buinesss Lunch							46.95					46.95
			-	-		180.83	47.02	92.44	48.74	339.95	910.00	339.95	1,279.03

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: 1,618.98

Town of Lunenburg
HOSPITALITY EXPENSES

Reporting Period: April 1 to June 30, 2023

No Expenses to Report for this period.

Date expense report posted **25-Sep-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: -