

Town of Lunenburg

Reporting Period: October 1, 2020 to December 31, 2020



Claimant's Name:     Matt Risser      
 Claimant's Title:     Mayor      
 Date expense report posted:     29-Mar-21    

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 @ 0.4680	Meals				Other Expenses	Paid by Municipality		
							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice	
October 30, 2020	Council Training- Municipal Government Overview	In-House Training		363.04	-	-			15.88					
November 6, 2021	Council Training-Effective Meetings & Roberts Rule of Order	In-House Training		317.41	-	-			16.08		-			333.49
November 9, 2020	Council Training- Project Lunenburg	In-House Training							11.81					11.81
November 23, 2020	Council Training-Municipal & Utilities Regulatory Law	In-House Training		219.13	-	-			11.84					230.97
November 26, 2020	Council Training-Municipal Employment/Labour & Environmental Law	In-House Training		219.13		-			6.26					225.39
December 2, 7, 14, 2020	Council Training-Local Government Leadership	In-House Training		446.88					6.15					453.03
						-								
				1,565.59	-	-	-	-	68.02	-	-	-	-	1,633.61

Notes: **Expenses for this expense report were paid directly to presenters and meal providers.**

Total Claim:     \$1,633.61    

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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Town of Lunenburg



Reporting Period: October 1, 2020 to December 31, 2020

Claimant's Name: Stephen Ernst  
 Claimant's Title: Councillor  
 Date expense report posted: 29-Mar-21

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 0.4680	Meals			Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner		Credit Card	Invoice
October 30, 2020	Council Training- Municipal Government Overview	In-House Training		363.04	-	-			15.88			378.92
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Total Claim: \$1,633.61

Town of Lunenburg



Reporting Period: October 1, 2020 to December 31, 2020

Claimant's Name: Susan Sanford  
 Claimant's Title: Councillor  
 Date expense report posted 29-Mar-21

Paid by Municipality

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	calculated @ 0.4680	Meals				Other Expenses	Paid by Municipality		
							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice	
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Town of Lunenburg

Reporting Period: October 1, 2020 to December 31, 2020



Claimant's Name: Jenni Birtles  
 Claimant's Title: Councillor  
 Date expense report posted: 29-Mar-21

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							Breakfast	Lunch			Credit Card	Invoice
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Total Claim: \$1,633.61

Town of Lunenburg

Reporting Period: October 1, 2020 to December 31, 2020



Claimant's Name: Melissa Duggan  
 Claimant's Title: Councillor  
 Date expense report posted: 29-Mar-21

Paid by Municipality

Paid by Municipality

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							Breakfast	Lunch	Dinner	Other			
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						-							
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Town of Lunenburg

Reporting Period: October 1, 2020 to December 31, 2020

Claimant's Name: Peter Mosher  
 Claimant's Title: Deputy Mayor  
 Date expense report posted: 29-Mar-21



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							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice	
October 30, 2020	Council Training- Municipal Government Overview	In-House Training		363.04	-	-			15.88					378.92
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Town of Lunenburg

Reporting Period: October 1, 2020 to December 31, 2020



Claimant's Name: Ed Halverson  
 Claimant's Title: Councillor  
 Date expense report posted: 29-Mar-21

Paid by Municipality	
Credit Card	Invoice
	378.92
	333.49
	11.81
	230.97
	225.39
	453.03
	1,633.61

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							Breakfast	Lunch	Dinner	
						0.4680				
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Town of Lunenburg



Reporting Period: October 1, 2020 to December 31, 2020

Claimant's Name: Bea Renton  
 Claimant's Title: Chief Administrative Officer  
 Date expense report posted: 29-Mar-21

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												Credit Card	Invoice
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													453.03
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**Town of Lunenburg  
HOSPITALITY EXPENSES**

**Reporting Period: October 1, 2020 to December 31, 2020**

Date expense report posted 29-Mar-21



**NO HOSPITALITY EXPENSES TO REPORT FOR THIS PERIOD.**

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 @ 0.4415	Meals				Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice
				-		-	-	-	-	-	-	-	-

Total Claim: -