

Town of Lunenburg



Reporting Period: January 1, 2022 to March 31, 2022

No Expenses Claimed for this period.

Claimant's Name: Jenni Birtles
 Claimant's Title: Councillor
 Date expense report posted: 23-Jun-22

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 @ 0.4615	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: confernces, 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, 2022 to March 31, 2022

No Expenses Claimed for this period.

Claimant's Name: Melissa Duggan
 Claimant's Title: Councillor
 Date expense report posted: 23-Jun-22

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 @ 0.4615	Meals				Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice
				-		-	-	-	-	-	-	-	-

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Total Claim: -

Town of Lunenburg

Reporting Period: January 1, 2022 to March 31, 2022



No Expenses Claimed for this period.

Claimant's Name: Stephen Ernst

Claimant's Title: Councillor

Date expense report posted 23-Jun-22

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 @ 0.4615	Meals				Other Expenses
							Breakfast	Lunch	Dinner	Other	

Paid by Municipality	
Credit Card	Invoice

Notes:
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Total Claim: -

Town of Lunenburg

Reporting Period: January 1, 2022 to March 31, 2022



No Expenses Claimed for this period.

Claimant's Name: Ed Halverson
 Claimant's Title: Councillor
 Date expense report posted 23-Jun-22

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 @ 0.4615	Meals				Other Expenses
							Breakfast	Lunch	Dinner	Other	

Paid by Municipality	
Credit Card	Invoice

Notes:
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Total Claim: -

Town of Lunenburg

Reporting Period: January 1, 2022 to March 31, 2022



No Expenses Claimed for this period.

Claimant's Name: Susan Sanford

Claimant's Title: Councillor

Date expense report posted 23-Jun-22

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 @ 0.4615	Meals				Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice

Notes:
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Total Claim: -

Town of Lunenburg

Reporting Period: January 1, 2022 to March 31, 2022



Claimant's Name: Kevin Malloy
 Claimant's Title: Chief Administrative Officer
 Date expense report posted: 23-Jun-22

Paid by Municipality	
Credit Card	Invoice
	59.34
	-
	59.34

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	Meals			Other Expenses
							Breakfast	Lunch	Dinner	
March 7, 2022	Staff Recruitment	Meal-2 People				0.4615			59.34	-
				-		-	-	-	59.34	-

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Total Claim: 59.34

**Town of Lunenburg
HOSPITALITY EXPENSES**

Reporting Period: January 1, 2022 to March 31, 2022

No Expenses to Report for this period.

Date expense report posted 23-Jun-22



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 @ 0.4615	Meals				Other Expenses
							Breakfast	Lunch	Dinner	Other	
				-		-	-	-	-	-	-

Paid by Municipality	
Credit Card	Invoice
-	-

Total Claim: -