

Town of Lunenburg

Reporting Period: July 1 to September 30, 2023



Claimant's Name: Jamie Myra
Claimant's Title: Mayor
Date expense report posted: 14-Dec-23

Paid by Municipality	
Credit Card	Invoice
	402.50
	304.57
	152.95
	110.78
-	970.80

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- Accommodation
							Breakfast	Lunch	Dinner	Other	
09-15-23	Rules of Order Session	Training	Registration	402.50						-	
09-15-23	Rules of Order Session	Training	Mileage/Meals		490.00	282.73			21.84	-	-
09-15-23	Rules of Order Session	Training	Accommodation		-	-				152.95	
09-25-23	Provincial Volunteer Awards	Awards Presentation	Mileage		192.00	110.78					
				402.50	-	393.51	-	-	21.84	-	152.95

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: 970.80

Town of Lunenburg

Reporting Period: July 1 to September 30, 2023



No Expenses Claimed for this period.

Claimant's Name: Jenni Birtles
 Claimant's Title: Councillor
 Date expense report posted: 14-Dec-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:
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Total Claim: -

Town of Lunenburg

Reporting Period: July 1 to September 30, 2023



No Expenses Claimed for this period.

Claimant's Name: Melissa Duggan
 Claimant's Title: Councillor
 Date expense report posted: 14-Dec-23

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	Mileage calculated @ 0.5770	Meals				Other Expenses	Credit Card	Invoice
							Breakfast	Lunch	Dinner	Other			
				-		-	-	-	-	-	-	-	-

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Total Claim: -

Town of Lunenburg



Reporting Period: July 1 to September 30, 2023

No Expenses Claimed for this period.

Claimant's Name: Stephen Ernst
 Claimant's Title: Councillor
 Date expense report posted 14-Dec-23

Paid by Municipality	
Credit Card	Invoice
-	-

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
							Breakfast	Lunch	Dinner	Other	
				-		-	-	-	-	-	-

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Total Claim: -

Town of Lunenburg

Reporting Period: July 1 to September 30, 2023



No Expenses Claimed for this period.

Claimant's Name: Ed Halverson
 Claimant's Title: Councillor
 Date expense report posted 14-Dec-23

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	Mileage calculated @ 0.5770	Meals				Other Expenses
							Breakfast	Lunch	Dinner	Other	
				-		-	-	-	-	-	-

Credit Card	Invoice
-	-

Notes:
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Total Claim: -

Town of Lunenburg

Reporting Period: July 1 to September 30, 2023

No Expenses Claimed for this period.

Claimant's Name: Peter Mosher
Claimant's Title: Deputy Mayor
Date expense report posted 14-Dec-23



Table with columns: Date Expenses Incurred, Business Purpose of Expense, Professional Development Expense Type, Travel Expense Type, Travel/Prof Dev Cost (\$), kms driven, Mileage calculated @ 0.5770, Meals (Breakfast, Lunch, Dinner, Other), Other Expenses.

Table with header 'Paid by Municipality' and sub-columns 'Credit Card' and 'Invoice'.

Notes:
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Total Claim: -

Town of Lunenburg

Reporting Period: July 1 to September 30, 2023



No Expenses Claimed for this period.

Claimant's Name: Susan Sanford
 Claimant's Title: Councillor
 Date expense report posted 14-Dec-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
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Total Claim: -

Town of Lunenburg

Reporting Period: July 1 to September 30, 2023



Claimant's Name: Jamie Doyle
 Claimant's Title: Chief Administrative Officer
 Date expense report posted: 14-Dec-23

Paid by Municipality	
Credit Card	Invoice
	75.44
-	55.89
	165.14
	-
-	-
	-
-	296.47

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
							Breakfast	Lunch	Dinner	Other	
August 3, 2023	Business Luncheon	Meeting Expense-3						75.44			0.00
September 25, 2023	Provincial Volunteer Luncheon	Awards Presentation		-				55.89			
June 14, 2023	Business Luncheon	Heritage			196.00	113.09		52.05			
				-	196.00	113.09	-	183.38	-	-	-

Notes:

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Total Claim: 296.47

**Town of Lunenburg
HOSPITALITY EXPENSES**

Reporting Period: July 1 to September 30, 2023

No Expenses to Report for this period.

Date expense report posted 14-Dec-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
				-		-						-	-

Total Claim: -