

Town of Lunenburg

Reporting Period: October 1 to December 31, 2023



Claimant's Name: Melissa Duggan
 Claimant's Title: Councillor
 Date expense report posted: 28-Feb-24

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
Nov 7-10, 2023	NSFM Conference	Annual Conference	Accommodation	-						636.08			
Nov 7-10, 2023	NSFM Conference	Annual Conference	Registration							867.50			
				-		-	-	-	-	1,503.58	-	636.08	867.50

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: 1,503.58

Town of Lunenburg



Reporting Period: October 1 to December 31, 2023

No Expenses Claimed for this period.

Claimant's Name: Ed Halverson
 Claimant's Title: Councillor
 Date expense report posted: 28-Feb-24

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: October 1 to December 31, 2023



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

Date expense report posted 28-Feb-24

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
Nov 7-10, 2023	NSFM Conference	Annual Conference	Accommodation							636.08			
Nov 7-10, 2023	NSFM Conference	Annual Conference	Registration							810.00		810.00	
				-		-	-	-	-	1,446.08	-	636.08	810.00

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: 1,446.08

Town of Lunenburg

Reporting Period: October 1 to December 31, 2023



Claimant's Name: Jamie Doyle
 Claimant's Title: Chief Administrative Officer
 Date expense report posted: 28-Feb-24

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	
Nov 7-10, 2023	NSFM Annual Convergence	Annual Conference	Registration								810.00
Nov 7-10, 2023	NSFM Annual Convergence	Annual Conference	Accommodation								636.08
Nov 7-10, 2023	NSFM Annual Convergence	Annual Conference	Parking							34.5	
Nov 7-10, 2023	NSFM Annual Convergence	Annual Conference	Mileage		200.00	115.40					
Nov 7-10, 2023	NSFM Annual Convergence	Annual Conference	Meals				60.00	80.00	140.00		20.00
November 15, 2023	Community Development	Business	Meals						35.65		
				-	200.00	115.40	60.00	80.00	175.65	34.50	1,466.08

Paid by Municipality	
Credit Card	Invoice
	810.00
636.08	
-	34.50
-	115.40
	300.00
	35.65
	-
636.08	1,295.55

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: 1,931.63

**Town of Lunenburg
HOSPITALITY EXPENSES**



Reporting Period: OCTOBER 1 TO DECEMBER 31, 2023

No Expenses to Report for this period.

Date expense report posted 28-Feb-24

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: -