

Town of Lunenburg

Reporting Period: January 1, 2024 to March 31, 2024



Claimant's Name: Melissa Duggan
 Claimant's Title: Councillor
 Date expense report posted: 24-Jun-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
 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, 2024 to March 31, 2024



No Expenses Claimed for this period.

Claimant's Name: Peter Mosher

Claimant's Title: Councillor

Date expense report posted 24-Jun-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
				-		-	-	-	-	-		-	-

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Total Claim: -

Town of Lunenburg

Reporting Period: January 1, 2024 to March 31, 2024



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

Date expense report posted 24-Jun-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
				-		-	-	-	-	-	-	-	

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Total Claim: -

Town of Lunenburg

Reporting Period: January 1, 2024 to March 31, 2024



Claimant's Name: Jamie Doyle
 Claimant's Title: Chief Administrative Officer
 Date expense report posted: 24-Jun-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
02-07-24	AGL Group-Luncheon meeting							39.56					39.56
03-20-24	LLPANS Conference							27.14		13.85			40.99
03-20-2024	LLPNS Conference Registration									80			80.00
													-
													-
													-
													-
													-
													-
								66.70		93.85			160.55

Notes:
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Total Claim: 160.55

**Town of Lunenburg
HOSPITALITY EXPENSES**



Reporting Period: Jan. 1, 2024 to March 31, 2024

No Expenses to Report for this period.

Date expense report posted 24-Jun-24

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							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice
				-								-	-

Total Claim: -