







Town of Lunenburg

Reporting Period: July 1 to September 30, 2024



No Expenses Claimed for this period.

Claimant's Name: Stephen Ernst

Claimant's Title: Deputy Mayor

Date expense report posted 16-Jan-25

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: July 1 to September 30, 2024**

**No Expenses Claimed for this period.**

Claimant's Name: Peter Mosher

Claimant's Title: Councillor

Date expense report posted 16-Jan-25

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	
				-		-	-	-	-	-	-

Paid by Municipality	
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: July 1 to September 30, 2024

No Expenses Claimed for this period.

Claimant's Name: Hilary Grant  
 Claimant's Title: Chief Administrative Officer  
 Date expense report posted: 16-Jan-25



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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 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  
HOSPITALITY EXPENSES**

**Reporting Period: July 1 to September 30, 2024**

**No Expenses to Report for this period.**

Date expense report posted 16-Jan-25



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:           -