

Town of Lunenburg



Reporting Period: July 1 to September 30, 2019

No Expenses to Claim for this period.

Claimant's Name: Ronnie Bachman
 Claimant's Title: Councillor

Date expense report posted 24-Oct-19

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 @ 0.4585	Meals			Other Expenses
							Breakfast	Lunch	Dinner	

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, 2019



Claimant's Name: Joseph Carnevale
 Claimant's Title: Councillor
 Date expense report posted: 24-Oct-19

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 @ 0.4585	Meals				Other Expenses	Paid by Municipality		
							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice	
09-18-19	Accessibility Workshop-Bridgewater		Mileage		40.00	18.34								18.34
09-25-19	Lunenburg Safety Advisory Partnership Meeting-Chester		Mileage		80.00	36.68								36.68
						-								-
						-								-
						55.02								55.02
				-									-	

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
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Total Claim: 55.02

Town of Lunenburg



Reporting Period: July 1 to September 30, 2019

Claimant's Name: John McGee
 Claimant's Title: Deputy Mayor
 Date expense report posted: 24-Oct-19

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 0.4585	Meals			Other Expenses
							Breakfast	Lunch	Dinner	
			-		-	-				
				-		-	-	-	-	-

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

Total Claim: -

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Town of Lunenburg

Reporting Period: July 1 to September 30, 2019



No Expenses to Claim for this period.

Claimant's Name: **Matt Risser**
 Claimant's Title: **Councillor**
 Date expense report posted: **24-Oct-19**

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 0.4585	Meals				Other Expenses
							Breakfast	Lunch	Dinner	Other	
	0		-		-	-					
				-		-	-	-	-		-

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
HOSPITALITY EXPENSES**

Reporting Period: July 1 to September 30, 2019

Date expense report posted 24-Oct-19



NO HOSPITALITY EXPENSES TO REPORT FOR THIS PERIOD.

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 @ 0.4415	Meals				Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice
				-		-	-	-	-	-	-	-	-

Total Claim: -