



# Town of Lunenburg

Reporting Period: **January 1, 2025 to March 31, 2025**



Claimant's Name: Rachel Bailey  
 Claimant's Title: Deputy Mayor  
 Date expense report posted: 25-Jun-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 @ 0.5838	Meals				Other Expenses - Accommodations	Paid by Municipality	
							Breakfast	Lunch	Dinner	Other (Snack)		Credit Card	Invoice
February 1/2, 2025	Oak Island Resort & Conference	Strategic Planning Session			-	-	15.00	20.00	30.00		176.24	241.24	-
													-
													-
													-
				\$ -		\$ -	\$ 15.00	\$ 20.00	\$ 30.00	\$ -	\$ 176.24	\$ 241.24	\$ -

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: \$ 241.24**











# Town of Lunenburg

## HOSPITALITY EXPENSES

Reporting Period: January 1, 2025 to March 31, 2025

No Expenses to Report for this period.

Date expense report posted 25-Jun-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 @ 0.5838	Meals				Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice
				-		-	-	-	-	-	-	-	

Total Claim:           -