

Town of Lunenburg

Reporting Period: **April 1, 2025 to June 30, 2025**



Claimant's Name: Rachel Bailey
 Claimant's Title: Deputy Mayor

Date expense report posted 30-Sep-25

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Type	Travel Expense Type	Registration	kms driven	Mileage calculated @ 0.5932	Meals				Other Expenses - Accommodations	Paid by Municipality	
							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice
April 30 to May 2, 2025	NSFM Spring Conference- Truro	Conference	Accomodations, Registration, Meals	612.75	-	-		23.00	74.00	36.00	315.81	315.81	745.75
May 26 to May 27, 2025	AGM Tourism Assoc of NS-Fox Harbour	Annual General Meeting	Mileage, Accomodation		506	300.15					256.00		556.15
													-
													-
													-
				\$ 612.75		\$ 300.15	\$ -	\$ 23.00	\$ 74.00	\$ 36.00	\$ 571.81	\$ 315.81	\$ 1,301.90

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: \$ 1,617.71

Town of Lunenburg

Reporting Period: April 1 to June 30, 2025



Claimant's Name: Renea Babineau
 Claimant's Title: Councillor
 Date expense report posted: 30-Sep-25

No 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 @ 0.5932	Meals				Other Expenses - Accomodations	Paid by Municipality	
							Breakfast	Lunch	Dinner	Other (Snack)		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: **April 1 to June 30, 2025**



Claimant's Name: Debbie Dauphinee
 Claimant's Title: Councillor
 Date expense report posted: 30-Sep-25

No 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 @ 0.5932	Meals				Other Expenses - Accommodations
							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: April 1, 2025 to June 30, 2025



Claimant's Name: Gale Fullerton
 Claimant's Title: Councillor

Date expense report posted 30-Sep-25

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Type	Travel Expense Type	Registration	kms driven	Mileage calculated @ 0.5932	Meals				Other Expenses - Accommodations	Paid by Municipality	
							Breakfast	Lunch	Dinner	Other (Snack)		Credit Card	Invoice
April 30 to May 2, 2025	NSFM Spring Conference	Conference		598.50	352	208.81	-	23.00	37.00		458.41	458.41	867.31
				\$ 598.50		\$ 208.81	\$ -	\$ 23.00	\$ 37.00	\$ -	\$ 458.41	\$ 458.41	\$ 867.31

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: \$ 1,325.72

Town of Lunenburg

HOSPITALITY EXPENSES

Reporting Period: April 1 to June 30, 2025

Date expense report posted: 30-Sep-25



No 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 @ 0.5838	Meals				Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice
				-		-	-	-	-	-	-	-	-

Total Claim: _____