

# Town of Lunenburg

Reporting Period: July 1 to September 30, 2025



Claimant's Name: Jamie Myra  
 Claimant's Title: Mayor  
 Date expense report posted: 17-Dec-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 @ 0.584	Meals				Other Expenses- Accommodations/airfare
							Breakfast	Lunch	Dinner	Other	
September 22, 2025	Mayors, Deputy Mayor, CAO Meeting	Meeting	Mileage	-	38	22.31		-	-	-	-
September 29, 2025	Provincial Volunteer Awards-Halifax	Volunteer Awards	Mileage	-	198	115.63	-	-	-	-	30.00
				\$ -		\$ 137.94	\$ -	\$ -	\$ -	\$ -	\$ 30.00

Paid by Municipality	
Credit Card	Invoice
0.00	22.31
0.00	145.63
0.00	-
	-
\$ -	\$ 167.94

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: \$ 167.94**



# Town of Lunenburg

Reporting Period: July 1 to September 30, 2025



Claimant's Name: Renea Babineau  
 Claimant's Title: Councillor  
 Date expense report posted: 17-Dec-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: July 1 to September 30, 2025



Claimant's Name: Debbie Dauphinee  
 Claimant's Title: Councillor  
 Date expense report posted: 17-Dec-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: July 1 to September 30, 2025



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

Date expense report posted 17-Dec-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	Registration	kms driven	Mileage calculated @ 0.5932	Meals				Other Expenses - Accommodations	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  
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**Total Claim: \$ -**

# Town of Lunenburg

Reporting Period: July 1 to September 30, 2025



Claimant's Name: Alex Greek  
 Claimant's Title: Councillor

Date expense report posted 17-Dec-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 - Accommodations
							Breakfast	Lunch	Dinner	Other (Snack)	
				\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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, 2025



Date expense report posted: 17-Dec-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: \_\_\_\_\_ -