

Town of Lunenburg

Reporting Period: **October 1 to December 31, 2025**



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

Date expense report posted 27-Mar-26

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/ Parking	Paid by Municipality	
							Breakfast	Lunch	Dinner	Other Parking		Credit Card	Invoice
December 4, 2025	NSFM Conference Halifax Nov 4-7,2025	Annual Conference		889.93				-	-	-		0.00	889.93
Nov 4-7, 2025	NSFM Conference Halifax Nov 4-7,2025	Annual Conference			202	119.83			74.13	34.50	681.84	37.13	873.17
09-Nov-25	Westin Hotel & Respos	Annual Conference											
11-09-25	Mahone Island Conservation Association's Gala Dinner		Tickets						198.00				198.00
													-
													-
													-
				\$ 889.93		\$ 119.83	\$ -	\$ -	\$ 74.13	\$ 232.50	\$ 681.84	\$ 37.13	\$ 1,961.10

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: \$ 1,998.23

Town of Lunenburg

Reporting Period: **October 1 to December 31, 2025**



Claimant's Name: **Renea Babineau**
 Claimant's Title: **Councillor**
 Date expense report posted: **27-Mar-26**

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
December 4, 2025	NSFM Conference Halifax Nov 4-7, 2025	Annual Conference		889.93				-	-	-	-	0.00	889.93
11-09-25	Westin Hotel	Annual Conference									210.18		210.18
				\$ 889.93		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 210.18	\$ -	\$ 1,100.11

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: \$ 1,100.11

Town of Lunenburg

HOSPITALITY EXPENSES

Reporting Period: October 1 to December 31, 2025



Date expense report posted: 27-Mar-26

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	Paid by Municipality	
							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice
				-		-	-	-	-	-	-	-	

Total Claim: _____ -