





# Town of Lunenburg

Reporting Period: January 1 to March 31, 2026



Claimant's Name: Renea Babineau  
 Claimant's Title: Councillor  
 Date expense report posted: 26-Jun-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 | Registration | kms driven | Mileage calculated @<br>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: **January 1 to March 31, 2026**



Claimant's Name: Debbie Dauphinee  
 Claimant's Title: Councillor  
 Date expense report posted: 26-Jun-26

**No Expenses to Report for this period.**

| Date Expenses Incurred | Business Purpose of Expense:<br>must include (if applicable): date<br>of travel & destination | Professional<br>Development Expense<br>Type | Travel<br>Expense<br>Type | Travel/Prof<br>Dev Cost (\$) | kms driven | Mileage<br>calculated @<br><br>0.5932 | Meals     |       |        |       | Other Expenses -<br>Accommodations | Paid by Municipality |         |
|------------------------|---|---|---------------------------|------------------------------|------------|---------------------------------------|-----------|-------|--------|-------|------------------------------------|----------------------|---------|
|                        |   |   |                           |                              |            |                                       | Breakfast | Lunch | Dinner | Other |                                    | 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  
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**Total Claim: \$ -**



# Town of Lunenburg

Reporting Period: January 1 to March 31, 2026



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

Date expense report posted 26-Jun-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 @<br>0.5932 | Meals     |       |        |               | Other Expenses - Accommodations/ Parking |
|------------------------|---|---------------------------------------|---------------------|---------------------------|------------|--------------------------------|-----------|-------|--------|---------------|--|
|                        |   |                                       |                     |                           |            |                                | 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  
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 \*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: January 1 to March 31, 2026

Date expense report posted: 26-Jun-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 @<br>0.5932 | Meals     |       |        |       | Other Expenses | Paid by Municipality |         |
|------------------------|---|---------------------------------------|---------------------|---------------------------|------------|--------------------------------|-----------|-------|--------|-------|----------------|----------------------|---------|
|                        |   |                                       |                     |                           |            |                                | Breakfast | Lunch | Dinner | Other |                | Credit Card          | Invoice |
|                        |   |                                       |                     |                           |            |                                |           |       |        |       |                |                      |         |
|                        |   |                                       |                     |                           |            |                                |           |       |        |       |                |                      |         |
|                        |   |                                       |                     |                           |            |                                |           |       |        |       |                |                      |         |
|                        |   |                                       |                     |                           |            |                                |           |       |        |       |                |                      |         |
|                        |   |                                       |                     |                           |            |                                |           |       |        |       |                |                      |         |
|                        |   |                                       |                     | -                         |            | -                              | -         | -     | -      | -     | -              | -                    | -       |

Total Claim: \_\_\_\_\_