

Town of Lunenburg



Reporting Period: April 1 to June 30, 2019

Claimant's Name: Rachel Bailey
 Claimant's Title: Mayor
 Date expense report posted: 30-Sep-19

Paid by Municipality

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 0.4415	Meals			Other	Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner			Credit Card	Invoice
04-10-19	Provincial Volunteer Recognition Awards Ceremony		Mileage		200.00	88.30				Parking	15.01		103.31
04-26-19	Meeting with MLA Lohnes-Croft-Blockhouse		Mileage		24.00	10.60							10.60
May 8-10, 2019	NSFM Spring Conference	Registration		350.75		-							350.75
May 8-10, 2019	NSFM Spring Conference		Accommodations	264.50		-							264.50
May 8-10, 2019	NSFM Spring Conference		Mileage/Meals		375.00	165.56	15.00	10.00					190.56
05-15-19	Senior's Safety Meeting-Bridgewater		Mileage	-	40.00	17.66							17.66
May 30-June 2, 2019	FCM Annual Conference-Quebec City	Registration		1,004.88	-	-						1,004.88	-
May 30-June 2, 2019	FCM Annual Conference-Quebec City		Accommodations	1,166.21	-	-						1,166.21	-
May 30-June 2, 2019	FCM Annual Conference-Quebec City		Airfare	841.36	-	-						841.36	-
May 30-June 2, 2019	FCM Annual Conference		Mileage/Meals/Taxi		250.00	110.38	15.00	20.00	70.32	Taxi	35.10		250.80
						-							
				3,627.70	-	392.50	30.00	30.00	70.32	-	50.11	3,012.45	1,188.18

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: 4,200.63

Town of Lunenburg



Reporting Period: April 1 to June 30, 2019

No Expenses to Claim for this period.

Claimant's Name: Ronnie Bachman

Claimant's Title: Councillor

Date expense report posted 30-Sep-19

Paid by Municipality	
Credit Card	Invoice

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 @ 0.4415	Meals			Other Expenses
							Breakfast	Lunch	Dinner	

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: April 1 to June 30, 2019



Claimant's Name: Joseph Carnevale
 Claimant's Title: Councillor
 Date expense report posted: 30-Sep-19

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 @ 0.4415	Meals				Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice
04-03-19	South Shore Housing Coalition-Bridgewater		Mileage		40.00	17.66							
04-24-19	Senior Safety Advisor's Group-Bridgewater		Mileage		40.00	17.66							17.66
05-01-19	South Shore Housing Coalition Bridgewater		Mileage		40.00	17.66							17.66
05-21-19	Accessibility Committee Bridgewater		Mileage		40.00	17.66							17.66
						70.64							
							-	-	-				70.64

Notes:
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Total Claim: 70.64

Town of Lunenburg



Reporting Period: April 1 to June 30, 2019

No Expenses to Claim for this period.

Claimant's Name: Peter Mosher
 Claimant's Title: Councillor
 Date expense report posted: 30-Sep-19

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 0.4415	Meals			Other	Other Expenses
							Breakfast	Lunch	Dinner		
	0		-		-	-					
				-		-	-	-	-		-

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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Total Claim: -

Town of Lunenburg

Reporting Period: April 1 to June 30, 2019



Claimant's Name: Bea Renton
 Claimant's Title: Chief Administrative Officer
 Date expense report posted: 30-Sep-19

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 @ 0.4415	Meals				Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice
April 10-11, 2019	HR Course St. Mary's Halifax	Registration	Mileage	765.00	200.00	88.30				Parking	48.00		901.30
04-01-19	Association of Municipal Administrators	Membership		379.50									379.50
													-
				1,144.50		88.30	-	-	-	-	48.00	-	1,280.80

Notes:

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Total Claim: 1,280.80

**Town of Lunenburg
HOSPITALITY EXPENSES**

Reporting Period: April 1 to June 30, 2019

Date expense report posted _____ 30-Sep-19



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 @ 0.4415	Meals				Other Expenses
							Breakfast	Lunch	Dinner	Other	
05-07-19	Film Location Meeting							81.08			
				-		-	-	81.08	-	-	-

Paid by Municipality	
Credit Card	Invoice
	81.08
-	81.08

Total Claim: 81.08