

Town of Lunenburg

Reporting Period: **October 1 - December 31, 2024**



Claimant's Name: **Jamie Myra**
 Claimant's Title: **Mayor**
 Date expense report posted: **March 28, 2025**

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 @ 0.5770 0.5838	Meals				Other Expenses- Accommodations
							Breakfast	Lunch	Dinner	Other (Snack)	
October 21, 2024	NSCC Event Hosted by Town of Bridgewater		Mileage		38	21.93					
November 4-5/24	Municipal Training - Halifax	Municipal Training	Mileage		200	115.40			44.85		241.67
November 10, 2024	Mahone Island Conservation Assoc.	Dinner	Tickets						180.00		
November 26-28, 2024	NSFM Conference - Halifax	Annual Fall Conference	Accommodation/Regstration/ Meals	867.20	200	116.76		23.00			541.46
December 2, 2024	REMO Meeting	REMO Meeting In Bridgewater	Mileage		40	23.35					
						-					
				\$ 867.20		\$ 277.44	\$ -	\$ 23.00	\$ 224.85	\$ -	\$ 783.13

Paid by Municipality	
Town of Lunenburg Credit Card used by Staff to Book Conference/ Accomodation	Invoice
	21.93
241.67	160.25
	180.00
	1,548.42
	23.35
	-
\$ 241.67	\$ 1,933.95

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: \$ 2,175.62

Town of Lunenburg

Reporting Period: October 1-December 31, 2024



Claimant's Name: Rachel Bailey
 Claimant's Title: Deputy Mayor
 Date expense report posted: March 28, 2025

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 @	Meals				Other Expenses - Accommodations	Paid by Municipality	
							Breakfast	Lunch	Dinner	Other		Town of Lunenburg Credit Card used by Staff to Book Conference/Accommodation	Invoice
										(Snack)			
11-04-24	Municipal Training	Municipal Training	Accommodation/Meal		-	-			35.00		203.67		238.67
November 13-24	REMO Training	REMO Training	Mileage		22	12.84							12.84
2024-11-26-28	NSFM Conference - Halifax	Annual Fall Conference	Accommodation/Parking/Registration/Expenses	867.50	100	58.38	30.00				688.35		1,644.23
				\$ 867.50		\$ 71.22	\$ 30.00	\$ -	\$ 35.00	\$ -	\$ 892.02	\$ -	\$ 1,895.74

Notes:
 Travel expenses include, but are not limited to accommodations, transportation and incidentals
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 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: \$ 1,895.74

Town of Lunenburg

Reporting Period: **October 1 - December 31, 2024**



Claimant's Name: Alison Strachan
 Claimant's Title: Councillor

Date expense report posted March 28, 2025

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	
November 4-5/24	Municipal Training	Municipal Training	Mileage/Parking		420	245.20					48.50
November 26, 2024	NSFM Conference - Halifax	Annual Fall Conference	Registration	867.50							
				\$ 867.50		\$ 245.20	\$ -	\$ -	\$ -	\$ -	\$ 48.50

Paid by Municipality	
Town of Lunenburg Credit Card used by Staff to Book Conference/Accommodation	Invoice
	293.70
	867.50
\$ -	\$ 1,161.20

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

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Alcohol cannot be expensed by an individual to a municipality

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Total Claim: \$ 1,161.20

Town of Lunenburg

Reporting Period: October 1-December 31, 2024



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

Date expense report posted March 28, 2025

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 @ 0.5770	Meals				Other Expenses - Accommodations
							Breakfast	Lunch	Dinner	Other	
November 26-28, 2024	NSFM Conference - Halifax	Annual Fall Conference	Registration	867.50							653.85
				\$ 867.50		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 653.85

Paid by Municipality	
Town of Lunenburg Credit Card used by Staff to Book Conference/ Accomodation	Invoice
	1,521.35
\$ -	\$ 1,521.35

Notes:

Travel expenses include, but are not limited to accommodations, transportation and incidentals
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Total Claim: \$ 1,521.35

Town of Lunenburg

Reporting Period: October 1-December 31, 2024



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

Date expense report posted March 28, 2025

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	Paid by Municipality	
							Breakfast	Lunch	Dinner	Other (Snack)		Lunenburg Credit Card used by Staff to Book Conference/ Invoice	Invoice
November 4, 5, 2024	New Councillor Orientation	Municipal Training	Registration/ Mileage	-	396	231.18				42.00		273.18	
November 26/27-24	NSFM Conference - Halifax	Annual Fall Conference	Registration/ Mileage	867.50	198	115.59						983.09	
				\$ 867.50		\$ 346.77	\$ -	\$ -	\$ -	\$ -	\$ 42.00	\$ -	\$ 1,256.27

Notes:

Travel expenses include, but are not limited to accommodations, transportation and incidentals

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Total Claim: \$ 1,256.27

Town of Lunenburg

Reporting Period: October 1 - December 31, 2024



Claimant's Name: Debbie Dauphinee
 Claimant's Title: Councillor
 Date expense report posted: March 28.2025

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 @	Meals				Other Expenses - Accommodations
							Breakfast	Lunch	Dinner	Other	
						0.5770					
November 26, 2024	NSFM Conference - Halifax	Annual Fall Conference	Registration	867.50							
				\$ 867.50		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Paid by Municipality	
Town of Lunenburg Credit Card used by Staff to Book Conference/ Accomodation	Invoice
	867.50
\$ -	\$ 867.50

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: \$ 867.50

Town of Lunenburg

Reporting Period: **October 1 - December 31, 2024**



Claimant's Name: **Renea Babineau**
 Claimant's Title: **Councillor**
 Date expense report posted: **March 28.2025**

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 - Accomodations	Paid by Municipality	
							Breakfast	Lunch	Dinner	Other		Town of Lunenburg Credit Card used by Staff to Book Conference/ Accomodation	Invoice
							(Snack)						
November 4-24	Municipal Training	Municipal Training	Accommodation							241.67		241.67	
November 26, 2024	NSFM Conference - Halifax	Annual Fall Conference	Registration	867.50								867.50	
				\$ 867.50		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 241.67	\$ -	\$ 1,109.17

Notes:
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Total Claim: \$ 1,109.17

Town of Lunenburg

Reporting Period: October 1 - December 31, 2024



Claimant's Name: Hilary Grant
 Claimant's Title: Interim Chief Administrative Officer
 Date expense report posted: March 28, 2025

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 @ 0.5770	Meals				Other Expenses - Accommodations	Paid by Municipality	
							Breakfast	Lunch	Dinner	Other (Snack)		Town of Lunenburg Credit Card used by Staff to Book Conference/Accommodation	Invoice
November 4-24	Municipal Training	Municipal Training	Accommodation								241.67	241.67	
November 26-28, 2024	NSFM Conference - Halifax	Annual Fall Conference	Registration/Accommodation/Parking	925.00							764.25		1,689.25
				\$ 925.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,005.92	\$ 241.67	\$ 1,689.25

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Total Claim: \$ 1,930.92

