

Town of Lunenburg



Reporting Period: January 1 to March 31, 2019

Claimant's Name: **Rachel Bailey**
 Claimant's Title: **Mayor**
 Date expense report posted: **04-Jun-19**

Paid by Municipality	
Credit Card	Invoice
	17.66
	17.66
	57.40
-	
-	
-	92.72

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	
01/21/19	Regional Emergency Measurers Organization		Mileage		40.00	17.66				
02/04/19	Mayors & Wardens Meeting		Mileage		40.00	17.66				
03/29/19	Inter-Municipal Region 6 Meeting		Mileage		130.00	57.40				
						-				
						-				
				-		92.72	-	-	-	-

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: 92.72

Town of Lunenburg



Reporting Period: January 1 to March 31, 2019

No Expenses to Claim for this period.

Claimant's Name: Ronnie Bachman

Claimant's Title: Councillor

Date expense report posted 04-Jun-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

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Total Claim: -

Town of Lunenburg

Reporting Period: January 1 to March 31, 2019

No Expenses to Claim for this period.



Claimant's Name: Danny Croft
 Claimant's Title: Councillor
 Date expense report posted: 04-Jun-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	Meals			Other Expenses
							Breakfast	Lunch	Dinner	
	0		-		-	0.4415				
				-		-	-	-	-	-

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: January 1 to March 31, 2019

Claimant's Name: John McGee
 Claimant's Title: Deputy Mayor
 Date expense report posted: 04-Jun-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 Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner		Other	Credit Card
03/18/19	Regional Emergency Measurers Organization		Mileage		40.00	17.66						17.66
03/04/19	2018 Lunenburg/Queens Business Excellence Awards Banquet	Banquet Ticket		65.00							65.00	
				65.00		17.66	-	-	-	-	65.00	17.66

Notes:

- Travel expenses include, but are not limited to accommodations, transportation and incidentals
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Total Claim: 82.66

Town of Lunenburg

Reporting Period: January 1 to March 31, 2019



Claimant's Name: Bea Renton
 Claimant's Title: Chief Administrative Officer
 Date expense report posted: 04-Jun-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
March 19, 2019	Halifax		Mileage		200.00	88.30							
February 25-26, 2019	HR Course St. Mary's	Registration		765.00									88.30
March 19-20, 2019	HR Course St. Mary's	Registration		765.00									765.00
													765.00
				1,530.00		88.30	-	-	-	-	-	-	1,618.30

Notes:
 Travel expenses include, but are not limited to accommodations, transportation and incidentals
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Total Claim: 1,618.30

**Town of Lunenburg
HOSPITALITY EXPENSES**

Reporting Period: January 1 to March 31, 2019

No Expenses to Claim for this period.



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	Other		
				-		-	-	-	-	-	-	

Total Claim: -