

Town of Lunenburg



Reporting Period: October 1, 2019 to December 31, 2019

Claimant's Name: Rachel Bailey
 Claimant's Title: Mayor
 Date expense report posted: 09-Mar-20

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 0.4585	Meals				Other Expenses	Paid by Municipality		
							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice	
November 5-7, 2019	NSFM Conference-Halifax		Accommodation	534.90						Parking	17.25		552.15	
November 5-7, 2019	NSFM Conference-Halifax	Registration		580.00									580.00	
November 5-7, 2019	NSFM Conference-Halifax		Mileage/Meals		200.00	91.70	9.57		25.85	Parking/Misc	27.00		154.12	
November 14, 2019	Meeting-MLA-Mahone Bay	Mileage			22.00	10.09							10.08	
November 18, 2019	REMO Meeting-Bridgewater	Mileage			40.00	18.34							18.34	
November 25, 2019	Mayor & Wardens Meeting-Mahone Bay	Mileage			25.00	11.46							11.46	
November 29, 2019	Region 6 Meeting-Liverpool	Mileage			130.00	59.61							59.61	
						-								
						-								
						-								
						-								
						-								
					1,114.90	-	191.19	9.57	-	25.85	-	44.25	-	1,385.76

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: 1,385.76

Town of Lunenburg



Reporting Period: October 1, 2019 to December 31, 2019

No Expenses to Claim for this period.

Claimant's Name: Ronnie Bachman

Claimant's Title: Councillor

Date expense report posted 09-Mar-20

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 @ 0.4585	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

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Total Claim: -

Town of Lunenburg

Reporting Period: October 1, 2019 to December 31, 2019



Claimant's Name: Joseph Carnevale
 Claimant's Title: Councillor
 Date expense report posted: 09-Mar-20

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 @ 0.4585	Meals			Other Expenses	
							Breakfast	Lunch	Dinner		
October 29, 2019	Accessibility 2020-Bridgewater		Mileage		40.00	18.34					
November 5-7, 2019	NSFM Conference-Halifax		Accommodation	688.56					Parking	17.25	
November 5-7, 2019	NSFM Conference-Halifax	Registration		637.50							
November 5-7, 2019	NSFM Conference-Halifax		Mileage/Meals		200.00	91.70	30.00		35.00	Cabs	13.00
November 20, 2019	Seniors Community Meeting-Chester		Mileage		80.00	36.68					
December 4, 2019	South Shore Housing Action Coalition Bridgewater		Mileage		40.00	18.34					
				1,326.06		165.06	30.00	-	35.00	-	30.25

Paid by Municipality	
Credit Card	Invoice
	18.34
	705.81
	637.50
	169.70
	36.68
	18.34
-	1,586.37

Notes:
 Travel expenses include, but are not limited to accommodations, transportation and incidentals
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Total Claim: 1,586.37

Town of Lunenburg

Reporting Period: October 1, 2019 to December 31, 2019



Claimant's Name: **Danny Croft**
 Claimant's Title: **Councillor**
 Date expense report posted: **09-Mar-20**

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 0.4585	Meals				Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice
November 5-7, 2019	NSFM Conference-Halifax		Accommodation	534.90						Parking	17.25		552.15
November 5-7, 2019	NSFM Conference-Halifax	Registration		580.00									580.00
November 5-7, 2019	NSFM Conference-Halifax		Mileage/Meals		200.00	91.70	45.00	20.00	70.00	Misc.	45.00		271.70
				1,114.90		91.70	45.00	20.00	70.00	-	62.25	-	1,403.85

Notes:

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- 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: 1,403.85

Town of Lunenburg

Reporting Period: October 1, 2019 to December 31, 2019



No Expenses to Claim for this period.

Claimant's Name: Peter Mosher
 Claimant's Title: Councillor
 Date expense report posted: 09-Mar-20

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 0.4585	Meals			Other	Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner			Credit Card	Invoice
	0		-		-	-							-
				-		-	-	-	-		-		-

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: October 1, 2019 to December 31, 2019



No Expenses to Claim for this period.

Claimant's Name: **Matt Risser**
 Claimant's Title: **Councillor**
 Date expense report posted: **09-Mar-20**

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	
			-		-	0.4585				
				-		-	-	-	-	-

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: October 1, 2019 to December 31, 2019



Claimant's Name: Bea Renton
 Claimant's Title: Chief Administrative Officer
 Date expense report posted: 09-Mar-20

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 @ 0.4585	Meals				Other Expenses
							Breakfast	Lunch	Dinner	Other	
October 29, 2019	Halifax Law Seminar									Parking	12.00
November 6, 7, 8, 2019	NSFM Conference-Halifax				100.00	45.85				Parking	40.00
November 6, 7, 8, 2019	NSFM Conference-Halifax	Registraiton		637.50							
December 16, 2019	REMO Meeting		Mileage		40.00	18.34					
				637.50		64.19	-	-	-	-	52.00

Paid by Municipality	
Credit Card	Invoice
	12.00
	85.85
	637.50
	18.34
-	753.69

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: 753.69

**Town of Lunenburg
HOSPITALITY EXPENSES**

Reporting Period: October 1, 2019 to December 31, 2019

Date expense report posted 09-Mar-20



NO HOSPITALITY 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 @ 0.4415	Meals				Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice
				-								-	-

Total Claim: -