Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Carolyn Bolivar-Getson

Claimant's Title: Mayor

Period Covered June 2018

Date Expense Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Amount	Travel Expense Amount	kms driven	Mileage calculated @ 0.4400	Meals			*Other Expenses	Paid by Municipality		Notes
						Breakfast	Lunch	Dinner		Credit Card	Invoice	
06-05-18	Finance Meeting/Grant Meeting			32.00	14.08				-			
06-06-18	Mayors/Wardens Meeting			32.00	14.08				-			
06-06-18	Now Lunenburg County Mtg								-			
06-07-18	MODL Agenda Briefing			32.00	14.08				-			
06/08/18/	MODL Sign Cheques/Mtg			32.00	14.08				-			
06-11-18	MODL Briefings			32.00	14.08				-			
06-11-18	MODL Electric Bike Training								-			
06-12-18	Council MODL			32.00	14.08				-			
06-13-18	PSC Agenda Review MODL			32.00	14.08				-			
06-13-18	Hemford Forest Planning Information Mtg He			42.00	18.48				-			
06-14-18	MODL Agenda Briefing			32.00	14.08				-			
06-14-18	South Shore Bluegrass Assoc Anniversary Nev			30.00	13.20				-			
06-16-18	United Communities Fire Department Banque			92.00	40.48				-			
06-18-18	NSFM Doctor Recruitment Workshop Halifax			230.00	101.20				-			
06-19-18	P&S Mtg/Waste Management Mtg MODL			32.00	14.08				-			
06-21-18	MODL Agenda Review			32.00	14.08				-			
06-23-18	Lun Co Christmas Tree Assoc Mtg Seffernville			118.00	51.92				-			
06-25-18	MODL Sign cheques/NSFM Conference Call			32.00	14.08				-			
06-26-18	Council MODL			32.00	14.08				-			
06-27-18	MODL Workshops/Mtg Bernadette Jordan			32.00	14.08				-			
06-28-18	Chamber of Commerce Breakfast			38.00	16.72				-			
06-28-18	MODL Agenda Briefing/Sign cheques			32.00	14.08				-			
									-			
06-06-18	NSFM Spring Workshop								-		338.50	
06-25-18	NSFM Physican Recruitment Session								-		86.25	
	Bell Mobility-Cell phone & Internet								-		166.84	
	(May and June)								-			
	Residence Inn-FCM								-	1,018.32		
									-			
									-			
		-	-		439.12	-	-	-	-	1,018.32	591.59	

Total Expenses: 2,049.03

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.**