Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Carolyn Bolivar-Getson

Claimant's Title: Mayor

Period Covered May 1-31, 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	
05-01-18	Finance Mtg MODL			32.00	14.08				-			
05-02-18	Meetings MODL			32.00	14.08				-			
05-03-18	Lunenburg Farmer's Market Lyme Disease Bo			76.00	33.44				-			
05-04-18	Meeting with MLA's MODL			32.00	14.08				-			
05-08-18	Council Meeting MODL			32.00	14.08				-			
05-08-18	Council Budget Meeting MODL			32.00	14.08				-			
05-09-18	Ec Dev Workshop MODL			32.00	14.08				-			
05-10-18	NSFM Yarmouth			420.00	184.80				-			
05-11-18	Connect to Innovate announcement Midville			13.00	5.72				-			
05-14-18	Agenda Briefing/Meetings MODL			32.00	14.08				-			
05-14-18	Fire Services Meeting MODL			32.00	14.08				-			
05-15-18	Meeting re Federal Minister Mahone Bay			62.00	27.28				-			
05-15-18	Policy & Strategy								-			
05-16-18	Visitor Information Centre Blockhouse Mtg			56.00	24.64				-			
05-16-18	RCMP Headquarters Open House Dartmouth			226.00	99.44				-			
05-17-18	Lunenburg Farmer's Market Lyme Disease Bo			76.00	33.44				-			
05-17-18	LCLC Meeting			32.00	14.08				-			
05-22-18	Council Mtg/REMO Mtg			32.00	14.08				-			
05-23-18	Mtg Mayor Mitchell MODL			32.00	14.08				-			
05-24-18	PAC Mtg MODL			32.00	14.08				-			
05-25-18	Hebbville Mtg re Damn MODL			32.00	14.08				-			
05-30-18	Riverport Residents Mtg MODL			32.00	14.08				-			
05-31-18	Agenda Review/Meetings MODL			32.00	14.08				-			
05-31-18	FCM Halifax			226.00	99.44				-			
									-			
05-16-18	NSFM - CAO Forum								-		690.00	
05-28-18	Rodd Grand - NSFM Spring Workshop								-	161.68		
									-			
									-			
									-			
		-	-		719.40	-	-	-	-	161.68	690.00	

Total Expenses: 1,571.08

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.**