Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Carolyn Bolivar-Getson

Claimant's Title: Mayor

Period Covered October 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	
10-01-18	Agenda Briefing/Sign Cheques MODL			32.00	14.08				-	-	-	
10-01-18	YGYI Tancook			116.00	51.04				-	-	-	
10-02-18	Finance Mtg MODL/Special Council Mtg			32.00	14.08				-	-	-	
10-03-18	Joint Council Mtg			38.00	16.72				-	-	-	
10-04-18	Agenda Briefing/Staff Mtg			32.00	14.08				-	-	-	
10-05-18	SSRCE RE Guest Speaker Invite LCLC			32.00	14.08				-	-	-	
10-09-18	Council Meeting MODL			32.00	14.08				-	-	-	
10-10-18	Meeting with Resident MODL			32.00	14.08				-	-	-	
10-11-18	Internet Workshop Truro			376.00	165.44				-	-	-	
10-12-18	Staff Mtg MODL			32.00	14.08				-	-	-	
10-15-18	Agenda Briefing/Sign Cheques MODL			32.00	14.08				-	-	-	
10-16-18	Policy and Strategy Meeting MODL			32.00	14.08				-	-	-	
10-22-18	Agenda Briefing/Staff Mtg MODL			32.00	14.08				-	-	-	
10-23-18	Council Mtg/Internet Workshop			32.00	14.08				-	-	-	
10-24-18	Police Advisory Mtg/Dangerous and Unsightly			32.00	14.08				-	-	-	
10-25-18	LCLC Mtg			32.00	14.08				-	-	-	
10-29-18	Agenda Briefing/Staff Mtg MODL			32.00	14.08				-	-	-	
10-29-18	YGYI Newcombville								-	-	-	
10-30-18	CAO Evaluation Mtg			32.00	14.08				-	-	-	
	YGYI Conquerall Bank			40.00	17.60				-	-	-	
10-31-18	MODL Workshop			32.00	14.08				-	-	-	
10-31-18	LCLC Mtg Re Concert								-	-	-	
									-	-	-	
									-	-	-	
10-26-18	Bell Mobility(cell phone & internet)								-	-	80.99	
10-29-18	Air Canada-Atlantic Mayors Conference-NF								-	278.44	-	
10-29-18	West Jet-Atlantic Mayors Conference-NF								-	467.04	-	
									-	-	-	
									-	-	-	
									-	-	-	
		-	-		476.08	-	-	-	-	745.48	80.99	

Total Expenses:	**1,302.55**
Less Amount Paid by MODL:	826.47
	476.08

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.**