Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Carolyn Bolivar-Getson

Claimant's Title: Mayor

Period Covered Jan 1 - Mar 31, 2019

Date Expense Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Amount	Travel Expense Amount	Tips on Meals	kms driven	Mileage calculated @ 0.4415	Meals			*Other Expenses	Paid by Municipality		Notes
							Breakfast	Lunch	Dinner		Credit Card	Invoice	
01-03-19	Media Interview - MODL				32.00	14.13				-	-	-	-
01-07-19	Meeting Mayor Bailey - Lunenburg				76.00	33.55				-	-	-	-
01-08-19	Council MODL				32.00	14.13				-	-	-	-
01-09-19	Meeting with Staff MODL				32.00	14.13				-	-	-	-
01-10-19	Agenda Review/Meeting with MP Jordan - MODL				32.00	14.13				-	-	-	-
01-14-19	Agenda Briefing/Calendar Review MODL				32.00	14.13				-	-	-	-
01-14-19	Meeting MICA in Lunenburg from MODL				40.00	17.66				-	-	-	-
01-14-19	Fire Services Meeting				32.00	14.13				-	-	-	-
01-17-19	LCLC Meeting				32.00	14.13				-	-	-	-
01-18-19	SSRH Announcement				32.00	14.13				-	-	-	-
01-21-19	Agenda Briefing/Calendar Review MODL				32.00	14.13				-	-	-	-
01-21-19	REMO				32.00	14.13				-	-	-	-
01-22-19	Council/Workshop MODL				32.00	14.13				-	-	-	-
01-23-19	Staff Meeting MODL				32.00	14.13				-	-	-	-
01-23-19	MJSB at MODL				32.00	14.13				-	-	-	-
01-24-19	Agenda Review MODL				32.00	14.13				-	-	-	-
01-24-19	Municipal Planning Session - Liverpool from MODL				98.00	43.27				-	-	-	-
01-24-19	PAC				32.00	14.13				-	-	-	-
01-25-19	Alzheimer's Breakfast				32.00	14.13				-	-	-	-
01-26-19	Electorial Boundary Review Meeting				32.00	14.13				-	-	-	-
01-28-19	Agenda Briefing/Calendar Review MODL				32.00	14.13				-	-	-	-
01-29-19	Meeting with Councillor at MODL				32.00	14.13				-	-	-	-
01-30-19	Staff Meetings MODL				32.00	14.13				-	-	-	-
02-04-19	Mayors/Waden Meeting MODL/Briefing				32.00	14.13				-	-	-	-
02-05-19	Finance Mtg MODL				32.00	14.13				-	-	-	-
02-06-19	Meeting Paul Le Fletch MODL				32.00	14.13				-	-	-	-
02-06-19	COO Evaluation MODL									-	-	-	-
02-07-19	Agenda Review/Briefing MODL				32.00	14.13				-	-	-	-
02-11-19	Calendar Review/Briefing MODL				32.00	14.13				-	-	-	-
02-12-19	Council MODL				32.00	14.13				-	-	-	-
02-12-19	Strategic Planning Session MODL									-	-	-	-
02-14-19	Agenda Review/Briefings MODL				32.00	14.13				-	-	-	-
02-19-19	Policy & Strategy MODL				32.00	14.13				-	-	-	-
02-19-19	Roads Workshop									-	-	-	-
02-21-19	Agenda Review/Briefings MODL				32.00	14.13				-	-	-	-
03-05-19	Phone Case and Screen Protector New Phone		143.73							-	-	143.73	-
03-05-19	Finance Mtg MODL				32.00	14.13				-	-	-	-
03-05-19	Lun/Queens Business Awards Banquet				32.00	14.13				-	-	-	-
03-06-19	Meeting Fieldhouse re Federal Minister Tassi				32.00	14.13				-	-	-	-
03-07-19	Agenda Briefing/Meetings MODL				32.00	14.13				-	-	-	-
03-11-19	Calendar Review/Briefing MODL				32.00	14.13				-	-	-	-
03-11-19	Fire Services MODL				32.00	14.13				-	-	-	-
03-12-19	Council MODL				32.00	14.13				-	-	-	-
03-12-19	Public Hearing Mahone Bay Centre				62.00	27.37				-	-	-	-
03-13-19	Chamber Breakfast/Meetings				32.00	14.13				-	-	-	-
03-13-19	LCLC Meeting				32.00	14.13				-	-	-	-
03-14-19	Agenda Briefing/Meetings MODL				32.00	14.13				-	-	-	-
03-15-19	Artie's Pond Meeting				32.00	14.13				-	-	-	-
03-22-19	Calendar Review/Sign Cheques				32.00	14.13				-	-	-	-
03-25-19	Agenda Briefing/Meetings MODL				32.00	14.13				-	-	-	-
03-26-19	Council MODL				32.00	14.13				-	-	-	-
03-27-19	MJSB MODL				32.00	14.13				-	-	-	-
03-28-19	Meeting re Town of Bridgewater/Resident Meeting				32.00	14.13				-	-	-	-
03-28-19	LCLC Budget Meeting				32.00	14.13				-	-	-	-
01-05-19	Screen Protector		45.99							-	-	45.99	-
02-18-19	Lun. Queens Business Excellence Awards - Ticket	65.00								-	-	65.00	-
02-22-19	New Phone		1,178.74							-	-	1,178.74	-
03-15-19	Atlantic Mayors Congress Membership	750.00								-	-	750.00	-
01-16-19	Bell Mobility (Cell & Internet)		80.98							-	-	80.98	-
02-16-19	Bell Mobility (Cell & Internet)		80.99							-	-	80.99	-
03-16-19	Bell Mobility (Cell & Internet)		80.99							-	-	80.99	-
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		815.00	1,611.42	-		771.74	-	-	-	-	-	2,426.42	

Total Expenses: **5,624.58**

Less amount paid directly by municipality: **2,426.42**

3,198.16

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.**