Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Carolyn Bolivar-Getson

Claimant's Title: Mayor

Period Covered 04/01/18-04/30/18

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	
04-03-18	Finance Committee Meeting MODL			32.00	14.08				-			
04-04-18	Meetings MODL re Capital Budget			32.00	14.08				-			
04-07-18	Pleasantville/Petite Riviere Fire cDepy Banque			70.00	30.80				-			
04-09-18	Agenda Briefing/Vimy Ridge Ceremony			32.00	14.08				-			
04-10-18	Council Meeting MODL			32.00	14.08				-			
04-11-18	LCCF Meeting MODL			32.00	14.08				-			
04-11-18	Fire Services Annual Mtg Hebbville			28.00	12.32				-			
04-12-18	Internet Workshop MODL			32.00	14.08				-			
04-12-18	Mayors/Deputy Mayors/Warden Mtg Chester			84.00	36.96				-			
04-12-18	PAC MODL			32.00	14.08				-			
04-16-18	Agenda Review/Meetings			32.00	14.08				-			
04-17-18	Finance Meeting MODL			32.00	14.08				-			
04-17-18	Volunteer Reception Pleasantville			42.00	18.48				-			
04-18-18	Meetings MODL/COO Evaluation			32.00	14.08				-			
04-18-18	SSREN			32.00	14.08				-			
04-23-18	UNSM Regional Mtg Baptist Church			32.00	14.08				-			
04-24-18	Council Meeting MODL			32.00	14.08				-			
04-25-18	Police Advisory Meeting			32.00	14.08				-			
04-25-18	MJSB MODL			32.00	14.08				-			
04-19-18	CEO/CAO Mtg Code of Conduct Truro			378.00	166.32				-			
04-26-18	PAC MODL			32.00	14.08				-			
04-27-18	Habitat for Humanity Key Presentation/Mtg M			32.00	14.08				-			
04-30-18	Lahave River Clean Up Sod Turning/Mtgs MOI			72.00	31.68				-			
									-			
04-03-18	Atlantic Mayors Congress								-		750.00	
04-24-18	Bell Mobility - Cell and Internet								-		74.34	
									-			
									-			
									-			
									-			
		-	-		535.92	-	-	-	-	-	824.34	

Total Expenses: 1,360.26

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.**

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:

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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:

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