Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Carolyn Bolivar-Getson

Claimant's Title: Mayor

Period Covered July 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	
07-03-18	Finance MODL			32.00	14.08				-		-	
07-09-18	Meeting with Mayor Bailey MODL			32.00	14.08				-		-	
07-10-18	Council /NSFM Meeting MODL/LCLC			32.00	14.08				-		-	
07-10-18	Sub Division Bylaw Consultation Italy Cross			48.00	21.12				-		-	
07-11-18	Meeting with constituents MODL			32.00	14.08				-		-	
07-11-18	Mussel Bake Petite Riviere			70.00	30.80				-		-	
07-12-18	Meeting Sarah re Ticks MODL/Briefings			32.00	14.08				-		-	
07-12-18	Sub Division Bylaw Consultation West Northfi			48.00	21.12				-		-	
07-14-18	Skate Park Opening			32.00	14.08				-		-	
07-16-18	Agenda Briefing/Sign Cheques MODL			32.00	14.08				-		-	
07-16-18	REMO MODL			32.00	14.08				-		-	
07-17-18	Policy & Stategy/Dr Lindsey Workshop MODL			32.00	14.08				-		-	
07-18-18	Visit Bait Station/Blue Rocks Paving Projects			102.00	44.88				-		-	
07-18-18	REN AGM Queens Place			110.00	48.40				-		-	
07-19-18	Agenda Briefings MODL			32.00	14.08				-		-	
07-20-18	Calendar Review MODL			32.00	14.08				-		-	
07-23-18	Agenda Briefing/Cheque signing			32.00	14.08				-		-	
07-24-18	Council / Workshop MODL			32.00	14.08				-		-	
07-25-18	Police Advisory Meeting MODL			32.00	14.08				-		-	
07-27-18	Centre Consolidated Reunion Bluenose Acade			76.00	33.44				-		-	
07-29-18	75th Anniversary Camp Kadimah			82.00	36.08				-		-	
07-30-18	Briefings/sign cheques MODL			32.00	14.08				-		-	
									-		-	
									-		-	
									-		-	
07-27-18	Bell Mobility(Phone & Internet)								-		80.96	
									-		-	
									-		-	
									-		-	
									-		-	
		-	-		447.04	-	-	-	-	-	80.96	

Total Expenses:	**528.00**
Less Amount Paid by MODL:	80.96
	447.04

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 August 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	
07-30-18	Conference call NSFM/Sign cheques MODL			32.00	14.08				-		-	
08-02-18	Calendar Briefing/Meetings MODL			32.00	14.08				-		-	
08-04-18	Opening Cherry Hill Fun Run			82.00	36.08				-		-	
08-13-18	Calendar and Agenda Briefing MODL			32.00	14.08				-		-	
08-14-18	Staff Meetings MODL			32.00	14.08				-		-	
08-20-18	Calendar Briefing/Meetings MODL			32.00	14.08				-		-	
08-21-18	Meeting CAO MODL			32.00	14.08				-		-	
08-22-18	Dangerous and Unsightly Mtg			32.00	14.08				-		-	
08-23-18	Staff Meetings MODL			32.00	14.08				-		-	
08-24-18	Broad Cove Community Hall announcement v			32.00	14.08				-		-	
08-27-18	Calendar Briefing/Meetings MODL/Meeting M			32.00	14.08				-		-	
08-28-18	Public Hearing/Council MODL			32.00	14.08				-		-	
08-29-18	Meeting MODL			32.00	14.08				-		-	
08-30-18	Seniors Cornboil Maplewood			92.00	40.48				-		-	
									-		-	
									-		-	
									-		-	
09-27-18	Bell Mobility(cell phone & internet)								-		80.86	
									-		-	
									-		-	
									-		-	
									-		-	
									-		-	
									-		-	
									-		-	
									-		-	
									-		-	
									-		-	
									-		-	
									-		-	
		-	-		245.52	-	-	-	-	-	80.86	

Total Expenses: **326.38**

Less Amount Paid by MODL: 80.86

245.52

Notes:

Travel expenses include, but are not limited to accommodations, transportation and incidentals

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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 September 1-30

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	
09-04-18	Audit/Finance Meetings MODL			32.00	14.08				-		-	
09-06-18	Staff Meetings MODL			32.00	14.08				-		-	
09-09-18	Fishermen's Memorial Service Lunenburg			76.00	33.44				-		-	
09-10-18	Fire Services Meeting MODL			32.00	14.08				-		-	
09-11-18	Council MODL			32.00	14.08				-		-	
09-12-18	Staff Meetings MODL			32.00	14.08				-		-	
09-14-18	Sign cheques/Briefings MODL			32.00	14.08				-		-	
09-17-18	Shared Services/REMO/Hebbville Flooding M			38.00	16.72				-		-	
09-18-18	Policy and Strategy			32.00	14.08				-		-	
09-20-18	CAO Evaluation Mtg			32.00	14.08				-		-	
09-21-18	Develop NS Meeting Halifax			230.00	101.20				-		-	
09-23-18	Stella Bowles Book Launch LCLC			32.00	14.08				-		-	
09-24-18	Public Hearing MODL			32.00	14.08				-		-	
09-25-18	Council MODL			32.00	14.08				-		-	
09-26-18	Meetings/Briefings MODL			32.00	14.08				-		-	
09-26-18	MJSB MODL			32.00	14.08				-		-	
09-28-18	Federal Minister Infrastructure Windsor			204.00	89.76				-		-	
09-28-18	4-H Pro Show Opening Bridgewater			32.00	14.08				-		-	
09-29-18	Military Open House Pinegrove			32.00	14.08				-		-	
09-29-18	Woodlot Owner of Year Northfield			32.00	14.08				-		-	
09-21-18	Parking Halifax re Develop NS Mtg		9.00						-		-	
									-		-	
									-		-	
									-		-	
09-27-18	Bell Mobility(cell phone & internet)								-		83.85	
									-		-	
									-		-	
									-		-	
									-		-	
									-		-	
		-	9.00		466.40	-	-	-	-	-	83.85	

Total Expenses: **559.25**

Less Amount Paid by MODL: 83.85

475.40

Notes:

Travel expenses include, but are not limited to accommodations, transportation and incidentals

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