







# Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: **Carolyn Bolivar-Getson**  
 Claimant's Title: **Mayor**  
 Period Covered: **November 1-30, 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	
11-01-18	Agenda Briefing/Staff Mtg MODL			32.00	14.08				-	-	-	
11-05-18	Joint Shared Services Mtg Mahone Bay Council			28.00	12.32				-	-	-	
11-05-18	Marketing Levy Mtg Mahone Bay Centre from			30.00	13.20				-	-	-	
11-05-18	Agenda Briefing/Staff Mtg MODL			32.00	14.08				-	-	-	
11-06-18	MODL Finance Mtg			32.00	14.08				-	-	-	
11-06-18	NSFM			230.00	101.20				-	-	-	
11-08-18	Sign cheques MODL			32.00	14.08				-	-	-	
11-13-18	Council Mtg MODL			32.00	14.08				-	-	-	
11-13-18	YGYI Lunenburg Fire Hall			64.00	28.16				-	-	-	
11-14-18	MODL Mtgs			32.00	14.08				-	-	-	
11-14-18	Internet Connectivity Chat New Germany			64.00	28.16				-	-	-	
11-15-18	Agenda Briefing/Staff Mtg MODL			32.00	14.08				-	-	-	
11-15-18	LCLC Meeting at LCLC			32.00	14.08				-	-	-	
11-19-18	REMO Mtg at MODL			32.00	14.08				-	-	-	
11-19-18	YGYI Mahone Bay			62.00	27.28				-	-	-	
11-20-18	Policy and Strategy Mtg at MODL			32.00	14.08				-	-	-	
11-20-18	YGYI in New Germany			64.00	28.16				-	-	-	
11-21-18	Internet Connectivity Chat LCLC			32.00	14.08				-	-	-	
11-22-18	Agenda Briefing/Staff Mtg MODL			32.00	14.08				-	-	-	
11-26-18	Agenda Briefing/Staff Mtg MODL			32.00	14.08				-	-	-	
11-26-18	Department Transportation Mtg White Point			132.00	58.08				-	-	-	
11-27-18	Council Mtg MODL/Workshop			32.00	14.08				-	-	-	
11-28-18	CKBW Record Ads/Mtgs MODL			32.00	14.08				-	-	-	
11-28-18	MJSB MODL			32.00	14.08				-	-	-	
11-29-18	Agenda Briefing/Staff Mtg MODL			32.00	14.08				-	-	-	
11-29-18	Internet Connectivity Café Rose Bay			75.00	33.00				-	-	-	
11-07-18	Supper at NSFM							20.00	-	-	-	
11-14-18	NSFM Conference								-	557.00	-	
11-20-18	Rural Internet Conference								-	86.25	-	
11-27-18	Westin-NSFM Conference								567.57	-	-	
11-30-18	Bell Mobility(cell phone & internet)								-	-	75.05	
					568.92			20.00	-	567.57	718.30	

Total Expenses: **1,874.79**  
 Less Amount Paid by MODL: **1,285.87**  
**588.92**

**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.**

