



Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Carolyn Bolivar-Getson
Claimant's Title: Mayor
Period Covered: April 1, 2019 to June 30, 2019

Main expense table with columns: Date Expense Incurred, Business Purpose of Expense, Professional Development Expense Amount, Travel Expense Amount, Tips on Meals, kms driven, Mileage calculated @ 0.4585, Meals (Breakfast, Lunch, Dinner), *Other Expenses, Credit Card, Invoice.

Total Expenses: 3,423.75
Less amount paid directly by municipality: 593.47
2,830.28

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.