Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Carolyn Bolivar-Getson

Claimant's Title: Mayor

Period Covered Oct 1 to Dec 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 @ 0.45$$	Meals			*Other Expenses	Paid by Municipality		Notes
							Breakfast	Lunch	Dinner		Credit Card	Invoice	
10-01-19	Finance Mtg MODL				32.00	14.67				-	-	-	-
10-01-19	Industry Meeting MODL									-	-	-	-
10-01-19	YGYI Lunenburg				76.00	34.85				-	-	-	-
10-02-19	YGYI Tancook				108.00	49.52				-	-	-	-
10-04-19	Presentation Bridgewater Day Care 50th				32.00	14.67				-	-	-	-
10-05-19	Mahone Bay Dr. Recruitment				60.00	27.51				-	-	-	-
10-04-19	Mtgs MODL				32.00	14.67				-	-	-	-
10-07-19	Agenda Review/Cheque signing MODL				32.00	14.67				-	-	-	-
10-07-19	YGYI Newcombville Firehall									-	-	-	-
10-08-19	Council MTG MODL				32.00	14.67				-	-	-	-
10-08-19	Private Rd Open House MODL									-	-	-	-
10-09-19	Meeting DM NSTIR				32.00	14.67				-	-	-	-
10-10-19	Roads Workshop MODL				32.00	14.67				-	-	-	-
10-11-19	Sign cheques/MODL Mtgs				32.00	14.67				-	-	-	-
10-12-19	Women's National Para Hockey Puck Drop				32.00	14.67				-	-	-	-
10-15-19	Policy & Strategy MODL				32.00	14.67				-	-	-	-
10-17-19	Agenda Review/MODL Meeting				32.00	14.67				-	-	-	-
10-17-19	NSCC Open House				32.00	14.67				-	-	-	-
10-21-19	Calendar Review/MODL Mtg				32.00	14.67				-	-	-	-
10-22-19	Council MTG MODL				32.00	14.67				-	-	-	-
10-23-19	Police Advisory Board MODL				32.00	14.67				-	-	-	-
10-23-19	LCLC Workshop				32.00	14.67				-	-	-	-
10-23-19	MJSB									-	-	-	-
10-25-19	MODL Mtg				32.00	14.67				-	-	-	
10-25-19	LCLC Meet with Nustadia/Truro staff				32.00	14.67				-	-	-	
10-26-19	25th Anniversary Petite Winery				62.00	28.43				-	-	-	
10-28-19	YGYI West Dublin				82.00	37.60				-	-	-	
10-29-19	Nominating Meeting MODL				32.00	14.67				-	-	-	
10-30-19	MODL Mtg re Resident				32.00	14.67				-	-	-	
10-30-19	LCMPCC Meeting TOB				32.00	14.67				-	-	-	
10-30-19	Mahone Bay Centre re Draw				62.00	28.43				-	-	-	
										-	-	-	
11-03-19	3rd Annual Wall of Fame Induction/LCLC				32.00	14.67				-	-	-	
11-04-19	Calendar review/Meetings MODL				32.00	14.67				-	-	-	
11-04-19	Meeting with resident/MODL				32.00	14.67				-	-	-	
11-05-19	Finance Mtg/MODL				32.00	14.67				-	-	-	
11-05-19	NSFM Halifax Westin				230.00	105.46				-	-	-	
11-12-19	Council/MODL				32.00	14.67				-	-	-	
11-12-19	YGYI Barss Corner				94.00	43.10				-	-	-	
11-13-19	Meeting CAO MODL				32.00	14.67				-	-	-	
11-14-19	Agenda Review/Meetings				32.00	14.67				-	-	-	
11-14-19	LCLC Recruitment Committee				32.00	14.67				-	-	-	
11-15-19	Meeting with staff MODL				32.00	14.67				-	-	-	
11-16-19	Lion's 50th Anniversary Martin's River				32.00	14.67				-	-	-	
11-17-19	LYME Conference				76.00	34.85				-	-	-	
11-18-19	Calendar review/Meetings MODL				32.00	14.67				-	-	-	
11-18-19	REMO/COO Evaluations				32.00	14.67				-	-	-	
11-18-19	Fire Services				12.00	5.50				-	-	-	
11-19-19	Sewer Workshop MODL				32.00	14.67				-	-	-	
11-19-19	Policy and Strategy Conquerall Bank				32.00	14.67				-	-	-	
11-21-19	Agenda Review/Meetings				40.00	18.34				-	-	-	
11-21-19	LCLC Board Meeting				32.00	14.67				-	-	-	
11-22-19	Meeting DM TIR/MODL				32.00	14.67				-	-	-	
11-25-19	Meeting Mayors/Wardens Deputys Mahone				32.00	14.67				-	-	-	
11-26-19	Council MODL				32.00	14.67				-	-	-	
11-26-19	Meeting Hebbville Fire Hall re Flood risk asse				28.00	12.84				-	-	-	
										-	-	-	
12-02-19	Calendar Review/Staff Meeting				32.00	14.67				-	-	-	
12-02-19	MJSB Meeting/MODL				32.00	14.67				-	-	-	
12-03-19	Finance Mtg/Strategic Priority Setting/MODL				32.00	14.67				-	-	-	
12-04-19	LCLC Interviews/MJSB office in Bridgewater				30.00	13.76				-	-	-	
12-05-19	Agenda Briefing/Staff Meetings MODL				32.00	14.67				-	-	-	
12-10-19	Council Mtg/Dineer Italy Cross				64.00	29.34				-	-	-	
12-11-19	LCLC meet General Manager				32.00	14.67				-	-	-	
12-11-19	Meeting MODL with Agri park									-	-	-	
12-12-19	MODL Seniors Christmas Party Oakhill				36.00	16.51				-	-	-	
12-12-19	Agenda Review/Mtg MODL									-	-	-	
12-12-19	MJSB Christmas Dinner				32.00	14.67				-	-	-	
12-16-19	Calendar review/MTG				32.00	14.67				-	-	-	
12-17-19	Policy and Strategy Mtg/Site tour				32.00	14.67				-	-	-	
12-18-19	Meeting MODL Min Hines				32.00	14.67				-	-	-	
12-19-19	Meeting Resident MODL				32.00	14.67				-	-	-	
12-19-19	LCLC Meeting LCLC				32.00	14.67				-	-	-	-
										-	-	-	-
09-16-19	Bell Mobility Cell (Sept)									40.70	-	40.70	-
09-16-19	Bell Mobility Modem (Sept)									40.25	-	40.25	-
10-16-19	Bell Mobility Cell (Oct)									40.74	-	40.74	-
10-16-19	Bell Mobility Modem (Oct)									40.25	-	40.25	-
10-06-19	Phone Cord									14.94	-	-	
11-06-19	Meal NSFM Conference			3.52					19.55	-	-	-	
11-05-19	Meal NSFM Conference			3.75					28.75	-	-	-	
11-09-19	Screen Protector Apple Store									51.75	-	-	
11-16-19	Bell Mobility Cell (Nov)									43.62	-	43.62	
11-16-19	Bell Mobility Modem (Nov)									5.75	-	5.75	
11-19-19	NSFM Conference Registration	580.75								-	-	580.75	
11-07-19	Westin Hotel - NSFM Conference		418.67							-	418.67	-	
12-16-19	Bell Mobility Cell (Dec.)									40.76	-	40.76	
12-16-19	Bell Mobility Modem (Dec)									5.75	-	5.75	
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		580.75	418.67	7.27		1,219.61	-	-	48.30	324.51	418.67	838.57	

Total Expenses: **2,599.11**

Less amount paid directly by municipality: **1,257.24**

1,341.87

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.**