



Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: **Carolyn Bolivar-Getson**
 Claimant's Title: **Mayor**
 Period Covered: **July 1 to September 30, 2020**

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 @ 0.4670	Meals			*Other Expenses	Paid by Municipality		Notes
							Breakfast	Lunch	Dinner		Credit Card	Invoice	
07/06/20	Sign Cheques MODL				32.00	14.94				-	-	-	
07/08/20	Meetings CAO MODL				32.00	14.94				-	-	-	
07/13/20	Meeting MODL				32.00	14.94				-	-	-	
07/14/20	Sign Cheques MODL				32.00	14.94				-	-	-	
07/15/20	Meeting TIR/Staff MODL				32.00	14.94				-	-	-	
07/20/20	Sign Cheques MODL/Mtgs				32.00	14.94				-	-	-	
07/22/20	CAO Evaluation MODL				32.00	14.94				-	-	-	
07/23/20	Sign Cheques MODL/Mtgs				32.00	14.94				-	-	-	
07/27/20	Sign Cheques MODL/Mtgs				32.00	14.94				-	-	-	
07/28/20	Mtg MICA MODL				32.00	14.94				-	-	-	
07/30/20	Meeting MODL				32.00	14.94				-	-	-	
08/04/20	Sign Cheques MODL/Mtgs				32.00	14.94				-	-	-	
08/05/20	Meetings CAO MODL				32.00	14.94				-	-	-	
08/06/20	Meetings CAO MODL				32.00	14.94				-	-	-	
08/07/20	Sign Document MODL				32.00	14.94				-	-	-	
08/10/20	Sign Cheques MODL/Mtgs				32.00	14.94				-	-	-	
08/11/20	Meetings CAO MODL				32.00	14.94				-	-	-	
08/14/20	Meetings Staff MODL				32.00	14.94				-	-	-	
08/17/20	Sign Cheques MODL/Mtgs				32.00	14.94				-	-	-	
08/18/20	Meetings CAO/Calendar Year Review MODL				32.00	14.94				-	-	-	
08/19/20	Meetings/Business Owner/TIR				32.00	14.94				-	-	-	
08/21/20	Yacht Club Herman's Island Remarks				80.00	37.36				-	-	-	
08/21/20	Sign Cheques MODL/Mtgs				32.00	14.94				-	-	-	
08/22/20	Yacht Club Herman's Island Regatta				80.00	37.36				-	-	-	
08/22/20	Garber Family Playground Opening				42.00	19.61				-	-	-	
08/28/20	Sign Document MODL				32.00	14.94				-	-	-	
09/01/20	Atlantic Mayors Congress Summerside				782.00	365.19				-	-	-	
09/04/20	Confederation Bridge		48.50							-	-	-	
09/04/20	Cobequid Pass Toll		4.00							-	-	-	
09/10/20	Mtg TIR Greg Newell				32.00	14.94				-	-	-	
09/11/20	Sign cheques/Mtgs MODL				32.00	14.94				-	-	-	
09/15/20	Mtgs MODL				32.00	14.94				-	-	-	
09/18/20	Sign cheques/Mtgs MODL				32.00	14.94				-	-	-	
09/22/20	Mtgs MODL				32.00	14.94				-	-	-	
09/25/20	Sign cheques/Mtgs MODL				32.00	14.94				-	-	-	
09/30/20	Mtgs MODL				32.00	14.94				-	-	-	
07/16/20	Bell - Cell (July)		40.64							-	40.64	-	-
07/16/20	Bell - Modem (July)		5.75							-	5.75	-	-
08/16/20	Bell - Cell (Aug)		40.64							-	40.64	-	-
08/16/20	Bell - Modem (Aug)		5.75							-	5.75	-	-
09/16/20	Bell - Cell (Sept)		43.46							-	43.46	-	-
09/16/20	Bell - Modem (Sept)		5.75							-	5.75	-	-
09/02/20	Quality Inn - 2 Nights -Mayors Congress		293.76							-	293.76	-	-
			488.25			907.84				-	435.75	-	-

Total Expenses: **1,396.09**
 Less amount paid directly by municipality: **435.75**

960.34

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.