Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Carolyn Bolivar-Getson

Claimant's Title: Mayor

Period Covered October 1 to December 31, 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	
10/01/20	Sign Cheques MODL				32.00	14.94				-	-	-	-
10/06/20	Meetings/sign documents MODL				32.00	14.94				-	-	-	-
10/09/20	Oakland Property				78.00	36.43				-	-	-	-
10/13/20	Meeting MODL				32.00	14.94				-	-	-	-
10/15/20	Presentation MODL				32.00	14.94				-	-	-	-
10/16/20	Council Mtg New Building				34.00	15.88				-	-	-	-
10/20/20	Meetings new Councillors				32.00	14.94				-	-	-	-
10/21/20	Meetings new Councillors				32.00	14.94				-	-	-	-
10/21/20	MJSB MODL				32.00	14.94				-	-	-	-
10/22/20	Meeting MODL Alex				32.00	14.94				-	-	-	-
10/27/20	Meeting MODL				32.00	14.94				-	-	-	-
10/29/20	Meetings MODL				32.00	14.94				-	-	-	-
10/30/20	Meetings MODL				32.00	14.94				-	-	-	-
11/02/20	New Office set up MODL				34.00	15.88				-	-	-	-
11/03/20	Swearing In Ceremony/Orientation				34.00	15.88				-	-	-	-
11/04/20	Meeting re MJSB TOB				32.00	14.94				-	-	-	-
11/05/20	Nominating Committee Meeting				34.00	15.88				-	-	-	-
11/05/20	Meeting Staff MODL				34.00	15.88					-		
11/06/20	Sign Cheques MODL/Mtgs				34.00	15.88					-		
11/09/20	Calendar Review/Mtgs MODL				34.00	15.88					-		
11/10/20	Council/Orientation				34.00	15.88					-		
11/10/20	TOL Swearing In				80.00	37.36					-		
11/12/20	Roads Workshop Best Western				32.00	14.94					-		
11/12/20	Meetings MODL										-		
11/13/20	Sign Cheques MODL/Mtgs				32.00	14.94					-		
11/13/20	Martins River				21.00	9.81					-		
11/13/20	Indian Path Common				28.00	13.08					-		
11/13/20	River Ridge Common				62.00	28.95					-		
11/16/20	Calendar Review/Mtgs MODL				34.00	15.88				-	-	-	-
11/17/20	Policy and Strategy/Orientation MODL				34.00	15.88				-	-	-	-
11/18/20	Meeting MODL				34.00	15.88				-	-	-	-
11/19/20	Climate Change Workshop				34.00	15.88				-	-	-	-
11/20/20	Sign Cheques MODL/Mtgs				34.00	15.88					-		
11/23/20	Calendar Review/Mtgs MODL				34.00	15.88					-		
11/24/20	Council/Orientation				34.00	15.88					-		
11/24/20	LCLC Orientation				32.00	14.94					-		
11/24/20	Mtgs staff MODL				34.00	15.88					-		
11/24/20	MJSB MODL				34.00	15.88				-	-	-	-
11/26/20	Agenda Review/Mtgs MODL				34.00	15.88				-	-	-	-
11/26/20	LCLC mtg LCLC				32.00	14.94				-	-	-	-
11/27/20	Sign Cheques MODL/Mtgs				34.00	15.88				-	-	-	-
11/30/20	Sign Cheques MODL/Mtgs				34.00	15.88				-	-	-	-
12/01/20	Finance Mtg MODL				34.00	15.88				-	-	-	-
12/02/20	Meetings staff and Virtual NSFM MODL				34.00	15.88					-	-	-
12/03/20	Agenda Review/Mtg MODL				34.00	15.88					-		
12/07/20	Teams Mayors/Wardens/Zoom NSFM/Staff Mtgs MODL				34.00	15.88					-		
12/08/20	Council Mtg MODL				34.00	15.88					-		
12/09/20	Mtgs staff MODL				34.00	15.88					-		
12/10/20	Strategic Priorities MODL/Agenda Review				34.00	15.88					-		
12/10/20	Meetings Mayors Mahone Bay				62.00	28.95					-		
12/11/20	Sign cheques MODL				34.00	15.88					-		
12/14/20	Mtg Mayor Mitchell MODL				34.00	15.88					-		
12/13/20	Policy & Strategy/Special Council; Mtg				34.00	15.88					-		
12/16/20	Strategic Priorities MODL				34.00	15.88					-		
12/16/20	Mtg Mayors MODL										-		
12/18/20	Sign Cheques/Mtgs MODL				34.00	15.88					-		
12/22/20	Presentation MODL/Mtg				34.00	15.88					-		
12/23/20	Mtg MODL				34.00	15.88					-		
											-		
											-		
10/16/20	Bell - Cell (Oct)									40.64	40.64		
10/16/20	Bell - Modem (Oct)									5.75	5.75		
11/16/20	Bell - Cell (Nov)									40.64	40.64		
11/16/20	Bell - Modem (Nov)									5.75	5.75		
12/16/20	Bell - Cell (Dec)									40.74	40.74		
12/16/20	Bell - Modem (Dec)									5.75	5.75		
											-		
											-	-	-
										-	-	-	-
		-	-	-		933.54	-	-	-	139.27	139.27	-	

Total Expenses: **1,072.81**

Less amount paid directly by municipality: **139.27**

933.54

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.**