



Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Carolyn Bolivar-Getson
 Claimant's Title: Mayor
 Period Covered: January 1 to March 31, 2021

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	
01/16/21	Bell - Cell (Jan)									40.74	40.74	-	
01/16/21	Bell - Modem (Jan)									5.75	5.75	-	
02/16/21	Bell - Cell (Feb)									40.75	40.75	-	
02/16/21	Bell - Modem (Feb)									5.75	5.75	-	
03/16/21	Bell - Cell (Mar)									40.74	40.74	-	
03/16/21	Bell - Modem (Mar)									5.75	5.75	-	
03/13/21	Atlantic Mayors Congress Membership	750.00										750.00	
03/25/21	NSFM - Diversity Webinar	115.00										115.00	
03/31/2021	Business Cards									32.99		32.99	
01/04/21	Calendar Review/Meetings with staff MODL				34.00	15.88							
01/05/21	Meeting with two Councillors MODL				34.00	15.88							
01/06/21	Staff Mtg MODL				34.00	15.88							
01/07/21	Agenda Review/Staff Mtg				34.00	15.88							
01/07/21	Mtg Staff/MODL				34.00	15.88							
01/08/21	Sign Cheques/Mtgs MODL				34.00	15.88							
01/11/21	Meeting re Councillor Moore/Fire Services Mtg				34.00	15.88							
01/12/21	Council Mtg				34.00	15.88							
01/13/21	Mtg re Trail Group/MODL mtgs				34.00	15.88							
01/14/21	Sign Documents/agenda review				34.00	15.88							
01/15/21	Sign Cheques/Mtgs MODL/Nominating Mtg				34.00	15.88							
01/18/21	Calendar Review/Meetings with staff MODL				34.00	15.88							
01/19/21	Policy & Strategy Mtg/Council Mtg				34.00	15.88							
01/20/21	MODL Mtg re RCMP				34.00	15.88							
01/21/21	Agenda Review/Staff Mtg				34.00	15.88							
01/21/21	LCLC Mtg				32.00	14.94							
01/22/21	Sign Cheques/Mtgs MODL				34.00	15.88							
01/25/21	Calendar Review/Meetings with staff MODL				34.00	15.88							
01/26/21	Council Mtg MODL				34.00	15.88							
01/27/21	Police Advisory Board MODL				34.00	15.88							
01/27/21	Mayor Norman Mtg Region of Queens				120.00	56.04							
01/27/21	MJSB MODL				34.00	15.88							
01/28/21	Agenda Review/Staff Mtg				34.00	15.88							
01/29/21	Meeting re Mayor Risser MODL												
02/01/21	Calendar Review/Meetings with staff MODL				34.00	15.88							
02/03/21	Chamber Commerce Event/Trail Group Mtg/Nominating				34.00	15.88							
02/04/21	Agenda Review/Staff Mtg				34.00	15.88							
02/09/21	Council Mtg/Flag Raising				34.00	15.88							
02/10/21	Arties Pond Mtg/Mayors Wardens Mtg				34.00	15.88							
02/12/21	Mtg MLA MODL				34.00	15.88							
02/15/21	Calendar Review/Sign Cheques				34.00	15.88							
02/18/21	Agenda Review/Staff Mtg				34.00	15.88							
02/18/21	LCLC Mtg				34.00	15.88							
02/19/21	Mtgs Staff MODL				34.00	15.88							
02/25/21	NSFM Virtual Retreat												
02/26/21	NSFM Virtual Retreat												
03/01/21	Calendar Review/Meetings with staff MODL				34.00	15.88							
03/02/21	Finance Mtg/Budget Mtg MODL				34.00	15.88							
03/08/21	Calendar Review/Meetings with staff MODL				34.00	15.88							
03/08/21	Fire Services Committee MODL				34.00	15.88							
03/09/21	Council/Budget Mtg MODL				34.00	15.88							
03/11/21	Agenda Review/Mtg Lunenburg Commons				34.00	15.88							
03/12/21	Sign Cheques/Mtg Staff				34.00	15.88							
03/15/21	Calendar Review/Meetings with staff MODL				34.00	15.88							
03/15/21	Mtg MICA MODL				34.00	15.88							
03/16/21	Policy & Strategy/Budget Mtg/Mtg with MP				34.00	15.88							
03/17/21	Dangerous and Unsightly Mtg MODL				34.00	15.88							
03/17/21	Mtg Deputy Minister Paul Le Fletch				34.00	15.88							
03/18/21	Agenda Review MODL				34.00	15.88							
03/18/21	LCLC Mtg LCLC				32.00	14.94							
03/22/21	Calendar Review/Meetings with staff MODL				34.00	15.88							
03/23/21	Council MODL				34.00	15.88							
03/24/21	MJSB MODL				34.00	15.88							
03/25/21	Mtg with staff MODL				34.00	15.88							
03/25/21	PAC				34.00	15.88							
03/26/21	Sign Cheques/Mtg Staff				34.00	15.88							
03/27/21	Lun Co Christmas Tree Producers Mtg Forties				120.00	56.04							
03/29/21	Agenda Review MODL				34.00	15.88							
03/30/21	Budget Mtg				34.00	15.88							
03/30/21	Sustainability Committee MODL				34.00	15.88							
03/31/21	Mtg Modl with resident re Lyme Disease				34.00	15.88							
		865.00				999.38				172.47	139.48	897.99	

Total Expenses: 2,036.85
 Less amount paid directly by municipality: 1,037.47

999.38

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.