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, 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 @ 0.4615	Meals			*Other Expenses	Paid by Municipality		Notes
							Breakfast	Lunch	Dinner		Credit Card	Invoice	
07/12/2021	Calendar/Agenda review/Mtgs MODL				34.00	15.69				-	-	-	-
07/13/2021	Mtg Resident/Presentation/RCMP MODL				34.00	15.69					-	-	-
07/14/2021	MODL Mtg/Pick up papers				34.00	15.69					-	-	-
07/15/2021	Agenda review/mtgs MODL				34.00	15.69					-	-	-
07/15/2021	LCLC meeting				34.00	15.69					-	-	-
07/16/2021	Sign cheques/Mtg/MODL				34.00	15.69					-	-	-
07/17/2021	New Germany Graduation				48.00	22.15					-	-	-
07/19/2021	Calendar/Agenda review/Mtgs MODL				34.00	15.69					-	-	-
07/19/2021	MODL 2040 LCLC				34.00	15.69					-	-	-
07/20/2021	Policy & Stategy/Mtgs MODL				34.00	15.69					-	-	-
07/23/2021	MODL Mtg/sign MODL				34.00	15.69					-	-	-
07/27/2021	Council/Flag raising/workshops				34.00	15.69					-	-	-
08/03/2021	Mtg staff/sign document MODL				34.00	15.69					-	-	-
08/05/2021	Mtgs MODL				34.00	15.69					-	-	-
08/06/2021	Mtg with resident MODL				34.00	15.69					-	-	-
08/09/2021	Calendar/Agenda review/Mtgs MODL				34.00	15.69					-	-	-
08/10/2021	Mtgs staff MODL				34.00	15.69					-	-	-
08/11/2021	Mtg Recrestion Parks/DM Meeting				34.00	15.69					-		
08/12/2021	Mtg staff MODL				34.00	15.69					-		
08/13/2021	Mtg Staff/sign MODL				34.00	15.69					-		
08/16/2021	Calendar/Agenda review/Mtgs MODL				34.00	15.69					-		
08/17/2021	Mtg Staff MODL				34.00	15.69					-		
08/18/2021	Mtgs Staff /Sledge Mtg MODL				34.00	15.69					-		
08/19/2021	Briefing re Acadia First Nations				34.00	15.69					-		
08/23/2021	Calendar Review/Mtgs MODL				34.00	15.69					-		
08/24/2021	Acadia First Nations Welcome/Mtgs MODL				34.00	15.69					-		
08/25/2021	Mtg Developer MODL				34.00	15.69					-		
08/27/2021	Mtg MODL/sign				34.00	15.69					-	-	-
08/28/2021	Riverport Firehall Grand Opening				62.00	28.61					-	-	-
08/30/2021	Calendar/Agenda review/Mtgs MODL										-	-	-
08/31/2021	Mtg MODL				34.00	15.69					-	-	-
09/02/2021	Agenda Briefing/Mtg/Sign MODL				34.00	15.69					-		
09/07/2021	Finance Mtg/ Sod Turning MODL				34.00	15.69					-		
09/08/2021	Rotary Club Mtg Lunenburg				80.00	36.92					-		
09/09/2021	Agenda Briefing/Sign cheques/MODL				34.00	15.69					-		
09/13/2021	Calendar review/Mtgs MODL				34.00	15.69					-		
09/14/2021	Audit/Council/Mtgs MODL				34.00	15.69					-		
09/16/2021	MICA Lunenburg/LCLC				80.00	36.92					-		
09/17/2021	Sign cheques/Mtg/MODL				34.00	15.69					-		
09/18/2021	Woodlot award for Western NS				32.00	14.77					-		
09/20/2021	Agenda Review/MLA Mtg/REMO				34.00	15.69					-		
09/21/2021	Council Workshop MODL				34.00	15.69					-	-	-
09/22/2021	Sign Document/Mtg MODL				34.00	15.69					-	-	-
09/23/2021	Agenda review/Meeting Residents				34.00	15.69					-	-	-
09/27/2021	Calendar review/Mtgs MODL				34.00	15.69					-	-	-
09/28/2021	Council/Staff Mtgs				34.00	15.69					-	-	-
09/29/2021	Mtg Mayor Lunenburg				34.00	15.69					-	-	-
09/30/2021	Truth and Reconciliation Day				32.00	14.77					-	-	-
											-		
07/16/21	Bell - Cell Phone (July)									40.75	40.75		
07/16/21	Bell - Modem (July)									5.75	5.75		
08/16/21	Bell - Cell Phone (Aug)									40.76	40.76		
08/16/21	Bell - Modem (Aug)									5.75	5.75		
09/16/21	Bell - Cell Phone (Sept)									40.72	40.72		
09/16/21	Bell - Modem (Sept)									5.75	5.75	-	-
											-	-	-
		-	-	-		797.47	-	-	-	139.48	139.48	-	

Total Expenses: **936.95**

Less amount paid directly by municipality: **139.48**

797.47

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.**