



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, 2022**

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	
							Breakfast	Lunch	Dinner		Credit Card	Invoice
01/04/22	Calendar Review/Mtgs MODL				34.00	15.69				-	-	-
01/05/22	Mtgs MODL				34.00	15.69				-	-	-
01/06/22	Mtg MODL with Business Owner/Sign Cheques				34.00	15.69				-	-	-
01/10/22	Calendar Review/Mtgs MODL				34.00	15.69				-	-	-
01/11/22	Council Mtg MODL/Staff Mtgs				34.00	15.69				-	-	-
01/12/22	MJSB MODL				34.00	15.69				-	-	-
01/13/22	Agenda Review/Staff Mtgs MODL				34.00	15.69				-	-	-
01/14/22	Sign Cheques MODL				34.00	15.69				-	-	-
01/17/22	Staff Mtg MODL				34.00	15.69				-	-	-
01/18/22	LCLC GM review				32.00	14.77				-	-	-
02/02/22	MODL staff Mtg				34.00	15.69				-	-	-
02/03/22	Sign Cheques MODL				34.00	15.69				-	-	-
02/07/22	Calendar Review/Mtgs MODL				34.00	15.69				-	-	-
02/08/22	Council Mtg MODL/Staff Mtgs				34.00	15.69				-	-	-
02/09/22	MODL staff Mtg				34.00	15.69				-	-	-
02/10/22	Agenda Review/Staff Mtgs MODL				34.00	15.69				-	-	-
02/11/22	Sign Cheques MODL				34.00	15.69				-	-	-
02/17/22	Mtgs MODL re South Shore Health Foundation				34.00	15.69				-	-	-
02/17/22	LCLC Mtg				32.00	14.77				-	-	-
02/18/22	Sign Cheques MODL				34.00	15.69				-	-	-
02/22/22	Council/Capital Budget Workshop MODL				34.00	15.69				-	-	-
02/24/22	Mtgs MODL				34.00	15.69				-	-	-
02/24/22	PAC MODL				34.00	15.69				-	-	-
02/28/22	Calendar Review/Mtgs MODL				34.00	15.69				-	-	-
03/01/22	Finance/Workshop				34.00	15.69				-	-	-
03/03/22	Agenda Review/Meetings MODL				34.00	15.69				-	-	-
03/04/22	Sign Cheques/meetings MODL				34.00	15.69				-	-	-
03/14/22	Calendar Review/Mtgs MODL				34.00	15.69				-	-	-
03/15/22	Policy & Strategy MODL				34.00	15.69				-	-	-
03/16/22	Staff mtgs MODL				34.00	15.69				-	-	-
03/17/22	Agenda Review/Meetings MODL				34.00	15.69				-	-	-
03/18/22	Sign Cheques/meetings MODL				34.00	15.69				-	-	-
03/21/22	Calendar Review/Mtgs MODL				34.00	15.69				-	-	-
03/22/22	Council Mtg MODL				34.00	15.69				-	-	-
03/23/22	Mayors/Wardens Mtg/Mahone Bay Centre				34.00	15.69				-	-	-
03/24/22	Resident meeting/Mtgs with Council/staff				64.00	29.54				-	-	-
03/24/22	PAC MODL				34.00	15.69				-	-	-
03/28/22	Agenda Review/Meetings MODL				34.00	15.69				-	-	-
03/29/22	Budget Workshop/MODL				34.00	15.69				-	-	-
03/30/22	MJSB MODL				34.00	15.69				-	-	-
03/31/22	Boundary Review/Agenda review MODL				34.00	15.69				-	-	-
01/16/22	Bell Mobility - Cell (Jan)									40.73	-	40.73
01/16/22	Bell Mobility - Modem (Jan)									5.75	-	5.75
02/16/22	Bell Mobility - Cell (Feb)									40.72	-	40.72
02/16/22	Bell Mobility - Modem (Feb)									5.75	-	5.75
03/16/22	Bell Mobility - Cell (Mar)									40.74	-	40.74
03/16/22	Bell Mobility - Modem (Mar)									5.75	-	5.75
03/15/22	Atlantic Mayors Congress Annual Membership	750.00								-	-	750.00
		750.00	-	-		655.33	-	-	-	139.44	-	889.44

Total Expenses: **1,544.77**
 Less amount paid directly by municipality: **889.44**

655.33

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.