



# Municipality of the District of Lunenburg Municipal Expense Claim

**Claimant's Name:** Carolyn Bolivar-Getson  
**Claimant's Title:** Mayor  
**Period Covered:** April - June 2023

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 @ 0.5770	Meals			*Other Expenses	Paid by Municipality		Notes
							Breakfast	Lunch	Dinner		Credit Card	Invoice	
04/01/23	FCM		1,135.98								1,135.98	-	-
04/03/23	MODL Calendar Review/MODL meeting				34.00	19.62					-	-	-
04/06/23	Special Finance Mtg MODL				34.00	19.62					-	-	-
04/11/23	Public Hearing/Council MODL				34.00	19.62					-	-	-
04/12/23	MODL Staff Mtgs				34.00	19.62					-	-	-
04/12/23	Fire and Emergency Services Annual Mtg				34.00	19.62					-	-	-
04/13/23	REMO Training Best Western				34.00	19.62					-	-	-
04/14/23	Sign Cheques/Staff Mtgs MODL				32.00	18.46					-	-	-
04/15/23	EXPO LCLC				34.00	19.62					-	-	-
04/17/23	MODL Calendar Review/MODL meeting				34.00	19.62					-	-	-
04/18/23	Policy&Strategy/Workshop				34.00	19.62					-	-	-
04/20/23	Agenda Review/MODL Staff Mtgs				34.00	19.62					-	-	-
04/21/23	Sign Cheques/Staff Mtgs MODL				34.00	19.62					-	-	-
04/24/23	MODL Calendar Review/MODL meeting				34.00	19.62					-	-	-
04/25/23	Council Mtg MODL				34.00	19.62					-	-	-
04/25/23	Volunteer Awards Best Western				34.00	19.62					-	-	-
04/26/23	Police Advisory MODL				34.00	19.62					-	-	-
04/26/23	MJSB MODL				34.00	19.62					-	-	-
04/27/23	Sign Cheques/Staff Mtgs MODL				34.00	19.62					-	-	-
04/28/23	LaHave River Straight Pipe Evet				66.00	38.08					-	-	-
											-	-	-
05/01/23	MODL Calendar Review/MODL meeting				34.00	19.62					-	-	-
05/02/23	Finance Mtg/Workshop MODL				34.00	19.62					-	-	-
05/03/23	MODL Mtg				34.00	19.62					-	-	-
05/03/23	NSFM Conference Digby				236.00	136.17					-	-	-
05/05/23	Sign Cheques/Staff Mtgs MODL				34.00	19.62					-	-	-
05/08/23	MODL Calendar Review/MODL meeting				34.00	19.62					-	-	-
05/08/23	Fire Services Mtg MODL				34.00	19.62					-	-	-
05/09/23	Council/Workshop MODL				34.00	19.62					-	-	-
05/05/23	Tim Hortons NSFM Conference								7.45		-	-	-
05/04/23	Crow's Nest			5.00					29.90		-	-	-
											-	-	-
05/10/2023	MODL Staff Mtgs				34.00	19.62					-	-	-

05/11/2023	Bridgewater Chamber of Commerce Breakfas				32.00	18.46					-	-	-
05/11/2023	Agenda Review/MODL staff Mtgs				34.00	19.62					-	-	-
05/12/2023	Sign Cheques/Staff Mtgs MODL				34.00	19.62					-	-	-
05/13/2023	Emergency Preparedness Event LCLC				32.00	18.46					-	-	-
05/13/2023	Lunenburg Fire Dept Banquet				78.00	45.01					-	-	-
05/16/2023	Policy &Strategy/Artie's Pond				34.00	19.62					-	-	-
05/17/2023	MODL Staff Mtgs				34.00	19.62					-	-	-
05/18/2023	175th Anniversary Gows				32.00	18.46					-	-	-
05/18/2023	Agenda Review/MODL staff Mtgs				34.00	19.62					-	-	-
05/19/2023	Sign Cheques/Staff Mtgs MODL				34.00	19.62					-	-	-
05/23/2023	Council Mtg MODL				34.00	19.62					-	-	-
05/24/2023	Airport FCM				252.00	145.40					-	-	-
05/29/2023	MODL Calendar Review/MODL Meetings				34.00	19.62					-	-	-
05/30/2023	MODL Staff Mtgs				34.00	19.62					-	-	-
05/31/2023	MODL Staff Mtgs				34.00	19.62					-	-	-
06/01/2023	Agenda Review/MODL staff Mtgs				34.00	19.62					-	-	-
06/02/2023	Sign Cheques/Staff Mtgs MODL				34.00	19.62					-	-	-
06/03/2023	Hemford Fire Dept Banquet				44.00	25.39					-	-	-
06/05/2023	MODL Calendar Review/MODL Meetings				34.00	19.62					-	-	-
06/06/2023	Finance Mtg/Workshop				34.00	19.62					-	-	-
06/07/2023	MODL Staff Mtgs				34.00	19.62					-	-	-
06/08/2023	Agenda Review/MODL staff Mtgs				34.00	19.62					-	-	-
06/09/2023	Opening Remarks Lyme Workshop MODL				34.00	19.62					-	-	-
06/09/2023	Opening Remarks Softball Provincials				32.00	18.46					-	-	-
06/10/2023	Resident Mtg Riverport				72.00	41.54					-	-	-
06/10/2023	United Communities Fire Dept Banquet				84.00	48.47					-	-	-
06/12/2023	Agenda Review/MODL staff Mtgs				34.00	19.62					-	-	-
06/13/2023	Coastal Protection Mtg Dayspring				44.00	25.39					-	-	-
06/14/2023	MODL Staff Mtgs				34.00	19.62					-	-	-
06/14/2023	Coastal Protection Mtg Lahave				66.00	38.08					-	-	-
06/15/2023	MODL Staff Mtgs				34.00	19.62					-	-	-
06/16/2023	New Germany School Announcement				48.00	27.70					-	-	-
06/16/2023	Sign Cheques/Staff Mtgs MODL				34.00	19.62					-	-	-
06/16/2023	Sign Cheques/Staff Mtgs MODL				34.00	19.62					-	-	-
06/19/2023	Agenda Review/MODL staff Mtgs				34.00	19.62					-	-	-
06/19/2023	Coastal Protection Mtg Blockhouse				56.00	32.31					-	-	-
06/20/2023	Coastal Protection Mtg Tancook				108.00	62.32					-	-	-
06/21/2023	MODL Staff Mtgs/Seniors Ice Cream Social				34.00	19.62					-	-	-
06/21/2023	Coastal Protection Mtg United Communities				84.00	48.47					-	-	-
06/22/2023	Agenda Review/MODL staff Mtgs				34.00	19.62					-	-	-
06/22/2023	PAC Mtg MODL				34.00	19.62					-	-	-
06/24/2023	Pride Hike BBQ MARC				34.00	19.62					-	-	-
06/26/2023	Agenda Review/MODL staff Mtgs				34.00	19.62					-	-	-
01/05/2023	Staples Day timer/Document holder			20.10							-	-	-
05/05/2023	Digby Pines NSFM			21.85	3.00						-	-	-
05/03/2023	Digby Pines Hotel NSFM			454.95							-	-	-
	NSFM Spring 2023			522.50							-	522.50	-
05/24/2023	Halifax Airport Parking FCM			104.00							-	-	-
05/24/2023	Porter Toronto			736.85							-	736.85	-
05/24/2023	Intercontinental Toronto			749.77							-	749.77	-
5/25/2023	Loose Moose FCM			29.88	5.29						-	-	-
05/24/2023	Gurmeet Taxi FCM			15.00							-	-	-
05/27/2023	Balzacs Coffee FCM			15.81							-	-	-

05/24/2023	A&W Airport FCM		14.12								-	-	-
05/25/2023	Uber Eats Dairy Queen		23.24								-	-	-
05/25/2023	Uber		6.61	3.00							-	-	-
05/26/2023	Uber reception		24.16	4.83							-	-	-
05/26/2023	Uber reception return		16.60	3.00							-	-	-
05/27/2023	Uber Airport		10.03	3.00							-	-	-
											-	-	-
											-	-	-
04/16/23	Bell Mobility (May 2023)										-	-	-
05/16/23	Bell Mobility (June 2023)								73.48		-	73.48	-
06/16/23	Bell Mobility (July4 2023)								65.88		-	65.88	-
									63.45		-	63.45	-
											-	-	-
											-	-	-
		-	3,901.45	27.12		1,846.40	-	-	37.35	202.81	1,135.98	2,211.93	

**Total Expenses: 6,015.13**  
Less amount paid directly by municipality: **3,347.91**

2,667.22

**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.**