

Claimant's Name: Carolyn Bolivar-Getson

Claimant's Title: Mayor

Period Covered December 1-31, 2018

										Paid by Municipality		
Date Expense Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Amount	Travel Expense Amount	kms driven	Mileage calculated @	Breakfast	Meals Lunch	Dinner	*Other Expenses	Credit Card	Invoice	Notes
12-01-18	Martin's River Fire Dept Banquet			110.00	48.57				_	credit card	-	
12-03-18	Calendar Review/Staff Meetings			32.00	14.13				_	_	_	
2-03-18	Meeting MODL			32.00	14.13				_	_	_	
2-04-18	Finance Meeting/Workshop re Planning			32.00	14.13				_	_	_	
2-06-18	Agenda Briefing/Meeting			32.00	14.13				-	_	_	
2-06-18	Tour River Ridge Commons			52.00	22.96				-	_	_	
2-10-18	Calendar Review/sign cheques/meetings			32.00	14.13				-	_	_	
2-11-18	Council New Germany			64.00	28.26				-	_	_	
2-17-18	MODL Conference call/meetings			32.00	14.13				-	-	-	
2-18-18	Meeting MODL			32.00	14.13				-	-	-	
2-19-18	Meeting MODL			32.00	14.13				-	-	_	
.2-20-18	Meeting MODL			32.00	14.13				-	-	-	
.2-21-18	Calendar Review/sign cheques/meetings			32.00	14.13				-	-	-	
12-21-18	Grand Opening Petite Vet			70.00	30.91				-	-	-	
									-	-	-	
	Bell Mobility (cell phone & internet)								-	-	81.00	
									-	-	-	
12-17-18	Alzheimer Awarness Breakfast								-	-	40.00	
									-	-	-	
									-	-	-	
									-	-	-	
									-	-	-	
									-	-	-	
									-	-	-	
									-	-	-	
									-	-	-	
									-	-	-	
									-	-	-	
									-	-	-	
									-	-	-	
	-	-	-		271.96	-	-	-	-	-	121.00	

 Total Expenses:
 392.96

 Less Amount Paid by MODL:
 121.00

 271.96

Paid by Municipality

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.