Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Carolyn Bolivar-Getson

Claimant's Title: Mayor

Period Covered Jun-22

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 @ 0.5113	Meals Breakfast	Meals Lunch	Meals Dinner	*Other Expenses		Credit Card	Invoice	Notes
04/04/2022	Calendar Review/Staff meetings MODL				34.00	17.38				-		-	-	-
04/05/2022	Finance Mtg/Workshop MODL				34.00	17.38				-		-	-	-
04/06/2022	Staff Mtgs MODL				34.00	17.38				-		-	-	-
04/07/2022	Agenda Review/Staff Mtgs MODL				34.00	17.38				-		-	-	-
04/07/2022	Fire Services AGM Best Western				34.00	17.38				-		-	-	-
04/08/2022	Meeting re Remo Ad MODL				34.00	17.38				-		-	-	-
04/11/2022	Calendar Review/Staff meetings MODL				34.00	17.38				-		-	-	-
04/12/2022	Council Mtg MODL				34.00	17.38				-		-	-	-
04/12/2022	Strategic Priorities LCLC LCLC				32.00	16.36				-		-	-	-
04/13/2022	Staff Mtgs MODL				34.00	17.38				-		-	-	-
04/14/2022	Agenda Review/Sign cheques MODL				34.00	17.38				-		-	-	-
04/18/2022	Calendar Review/Staff meetings MODL				34.00	17.38				-		-	-	-
04/19/2022	Finance Mtg/Workshop MODL				34.00	17.38				-		-	-	-
04/20/2022	Staff Mtgs MODL				34.00	17.38				-		-	-	-
04/21/2022	Agenda Review/Sign cheques MODL				34.00	17.38				-		-	-	-
04/21/2022	LCLC Mtg LCLC				32.00	16.36				-		-	-	-
04/25/2022	Calendar Review/Staff meetings MODL				34.00	17.38				-		-	-	-
04/25/2022	Volunteer Reception Best Western				34.00	17.38				-		-	-	-
04/26/2022	Council Mtg MODL				34.00	17.38				-		-	-	-
04/27/2022	Police Advisory Council MODL				34.00	17.38				-		-	-	-
04/28/2022	Staff Mtg Resident MODL				34.00	17.38				-		-	-	-
04/29/2022	Staff Mtgs/Sign cheques MODL				34.00	17.38				-		-	-	-
11/15/2021	Batteries									17.23		-	-	-
09/24/2021	Phone charger									14.94		-	-	-
08/31/2021	Lunch Mtg Chester			3.90				19.49		-		-	-	-
										-		-	-	-
05/02/2022	Meet with Resident/Tour Trail Trunk 10				52.00	26.59				-		-	-	-
05/03/2022	Finance Mtg MODL				132.00	67.49				-		-	-	-
05/04/2022	NSFM Conference				132.00	67.49				-		-	-	-
05/05/2022	NSFM Conference Dinner			12.42					62.10	-		-	-	-
05/06/2022	Sign Cheques MODL				34.00	17.38				-		-	-	-
05/09/2022	Calendar Review/Staff meetings MODL				34.00	17.38				-		-	-	-
05/09/2022	Fire Services Mtg MODL				34.00	17.38				-		-	-	-
05/10/2022	Council Mtg MODL				34.00	17.38				-		-	-	-
05/11/2022	Staff Mtgs MODL				34.00	17.38				-		-	-	-
05/12/2022	Mtg Halifax DMAH				230.00	117.60				-		-	-	-
05/12/2022	Sign Cheques MODL				34.00	17.38				-		-	-	-
05/16/2022	Staff Mtgs MODL				34.00	17.38				-		-	-	-
05/17/2022	Policy and Strategy/NSFM Teams mtg MODL				34.00	17.38				-		-	-	-
05/18/2022	Staff Mtgs MODL				34.00	17.38				-		-	-	-
05/19/2022	Open House RCMP Dartmouth				236.00	120.67				-		-	-	-
05/20/2022	Sign Cheques MODL				34.00	17.38				-		-	-	-
05/21/2022	Sign Cheques MODL				34.00	17.38				-		-	-	-
05/24/2022	Council Mtg MODL				34.00	17.38				-		-	-	-
05/24/2022	Rural Week 2022 Welcome Lunenburg				78.00	39.88				-		-	-	-
05/26/2022	Atlantic Mayors Congress Torbay Airport				252.00	128.85								
05/26/2022	Boston Pizza			5.33					26.65					
05/26/2022	CityWide Taxi To Hotel		23.70											
05/28/2022	Tim Hortons						6.65							
05/28/2022	Halifax Airport Parking		66.00											
										-		-	-	-
06/04/2022	Round trip to airport				252.00	128.85				-		-	-	-
06/01/2022	Firkin & Flyer			4.14			20.70			-		-	-	-
06/01/2022	Firkin & Flyer							7.26		-		-	-	-
06/01/2022	12668963 Canada Inc.									10.00		-	-	-
06/02/2022	The Hearth Market							19.87		-		-	-	-
06/02/2022	SSP Toronto		3.38							-		-	-	-
06/02/2022	Coop Taxi		11.00							-		-	-	-
06/02/2022	Capital Cab		19.50							-		-	-	-
06/02/2022	The Diplomat			13.30					66.50	-		-	-	-
06/03/2022	Ramada Plaza						18.54			-		-	-	-
06/03/2022	Regina Cabs		30.60							-		-	-	-
06/03/2022	Tim Hortons							7.50		-		-	-	-
06/03/2022	Skyway Grill			0.67					6.65	-		-	-	-
06/04/2022	Tim Hortons						5.60			-		-	-	-
06/04/2022	Halifax Airort		90.00							-		-	-	-
										-		-	-	-
04/16/2022	Bell Mobility Cell/Modem (April)									51.66		-	51.66	-
05/16/2022	Bell Mobility Cell/Modem (May)									46.50		-	46.50	-
06/16/2022	Bell Mobility Cell/Modem (June)									47.21		-	47.21	-
										-		-	-	-
										-		-	-	-
05/05/22	NSFM Conference	465.00								-		-	465.00	-
06/01/22	FCM prepaid expenses	449.77								-		-	449.77	-
	Flight to FCM Conference	568.32								-		-	568.32	-
	Return Flight	1,418.21								-		-	1,418.21	-
	Hotel	466.41								-		-	466.41	-
										-		-	-	-
										-		-	-	-
		4,382.19	244.18	39.76		1,286.43	51.49	54.12	161.90	187.54	-	-	4,527.56	

Total Expenses: **6,407.61**

Less amount paid directly by municipality: **4,527.56**

1,880.05

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.**