



Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Carolyn Bolivar-Getson
 Claimant's Title: Councillor
 Period Covered: July 1 to September 30, 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 @ 0.5113	Meals			*Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner		Credit Card	Invoice
07/11/2022	MODL Staff Mtg/Calendar review				34.00	17.38					-	-
07/12/2022	Council MODL				34.00	17.38					-	-
07/13/2022	MODL Staff Mtg				34.00	17.38					-	-
07/13/2022	MISB				34.00	17.38					-	-
07/14/2022	NSFM Mtg Best Western				34.00	17.38					-	-
07/15/2022	Mtg MODL/Sign Cheques				34.00	17.38					-	-
07/18/2022	MODL Staff Mtg/Calendar review				34.00	17.38					-	-
07/20/2022	MODL Staff Mtg				34.00	17.38					-	-
07/21/2022	Mtg MODL/Sign Cheques				34.00	17.38					-	-
07/22/2022	Mtg re Resident MODL				34.00	17.38					-	-
07/25/2022	Mtg TIR MODL				34.00	17.38					-	-
07/26/2022	Council MODL				34.00	17.38					-	-
07/27/2022	Police Advisory MODL				34.00	17.38					-	-
07/28/2022	MODL Staff Mtg				34.00	17.38					-	-
07/29/2022	Mtg MODL/Sign Cheques				34.00	17.38					-	-
08/02/2022	MODL Staff Mtg				34.00	17.38					-	-
08/03/2022	MODL Staff Mtg				34.00	17.38					-	-
08/04/2022	MODL Staff Mtg				34.00	17.38					-	-
08/05/2022	Mtg MODL/Sign Cheques				34.00	17.38					-	-
08/08/2022	MODL Staff Mtg/Calendar review				34.00	17.38					-	-
08/09/2022	MODL Staff Mtg				34.00	17.38					-	-
08/15/2022	MODL Staff Mtg				34.00	17.38					-	-
08/16/2022	Flag Raising MODL/SSRH Photo MODL				34.00	17.38					-	-
08/22/2022	MODL Staff Mtg/Calendar review				34.00	17.38					-	-
08/26/2022	Mtg MODL/Sign Cheques				34.00	17.38					-	-
08/30/2022	MODL Staff Mtg				34.00	17.38					-	-
08/25/2022	Printer ink		117.29								-	-
09/01/2022	Staff Mtg MODL				34.00	17.38					-	-
09/02/2022	Mtg MODL/Sign Cheques				34.00	17.38					-	-
09/06/2022	Staff Mtg MODL				34.00	17.38					-	-
09/08/2022	Agenda Review/Staff Mtgs				34.00	17.38					-	-
09/11/2022	Fisherman's Memorial/Broad Cove Communs				145.00	74.14					-	-
09/12/2022	MODL Staff Mtg/Calendar review				34.00	17.38					-	-
09/13/2022	Council MODL				34.00	17.38					-	-
09/14/2022	Special Council Mtg MODL				34.00	17.38					-	-
09/17/2022	New Germany Fire Dept Open House				64.00	32.72					-	-
09/20/2022	Policy and Strategy MODL/Michelin Mtg				34.00	17.38					-	-
09/22/2022	Mtg MODL/Sign Cheques				34.00	17.38					-	-
09/22/2022	PAC Mtg MODL				34.00	17.38					-	-
09/23/2022	MODL Staff Mtg				34.00	17.38					-	-
09/26/2022	MODL Staff Mtg/Calendar review				34.00	17.38					-	-
09/27/2022	Council MODL				34.00	17.38					-	-
09/28/2022	Mayors/Warden Mtg				34.00	17.38					-	-
09/28/2022	MISB MODL				34.00	17.38					-	-
09/29/2022	Agenda Review/Staff Mtgs				34.00	17.38					-	-
09/30/2022	Truth and Reconciliation Day										-	-
07/16/2022	Bell Mobility - Cell (July)									40.73	-	40.73
07/16/2022	Bell Mobility - Modem (July)									5.75	-	5.75
08/16/2022	Bell Mobility - Cell (Aug)									40.72	-	40.72
08/16/2022	Bell Mobility - Modem (Aug)									5.75	-	5.75
09/16/2022	Bell Mobility - Cell (Sept)									40.71	-	40.71
09/16/2022	Bell Mobility - Modem (Sept)									5.75	-	5.75
			117.29			837.00				139.41		139.41

Total Expenses: 1,093.70
 Less amount paid directly by municipality: 139.41

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.

954.29