



Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: **Carolyn Bolivar-Getson**
 Claimant's Title: **Councillor**
 Period Covered: **October 1, 2022 to December 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 @ 0.5113	Meals			*Other Expenses	Paid by Municipality		Notes
							Breakfast	Lunch	Dinner		Credit Card	Invoice	
10/03/22	Calender Review/Mtgs MODL				34.00	17.38				-	-	-	
10/06/22	Para Cup Press Release LCLC/Mtgs				34.00	17.38				-	-	-	
10/07/22	Mtgs/Sign Cheques MODL				34.00	17.38				-	-	-	
10/11/22	Council Mtg/boundary Review MODL				34.00	17.38				-	-	-	
10/12/22	Ipad									1,263.99	-	1,263.99	-
10/12/22	Mtgs MODL				34.00	17.38				-	-	-	-
10/13/22	CAO Evaluation MODL				34.00	17.38				-	-	-	-
10/13/22	Agenda Review/Mtgs MODL				34.00	17.38				-	-	-	-
10/15/22	Tollerama Presentation New Germany				70.00	35.79				-	-	-	-
10/15/22	Plesantville Fire Dept Banquet in LaHave				64.00	32.72				-	-	-	-
10/17/22	Calender Review/Mtgs MODL				34.00	17.38				-	-	-	-
10/18/22	Policy & Strategy/Workshop/Boundary Mtg				34.00	17.38				-	-	-	-
10/19/22	Mtgs MODL				34.00	17.38				-	-	-	-
10/20/22	Agenda Review/Mtgs MODL				34.00	17.38				-	-	-	-
10/21/22	Mtg PVSC Jimmy McAlpine				34.00	17.38				-	-	-	-
10/23/22	Riverport Community Hall re Bridge				74.00	37.84				-	-	-	-
10/24/22	Mtg Kent Walsl/MODL				34.00	17.38				-	-	-	-
10/25/22	Council Mtg/boundary Review MODL				34.00	17.38				-	-	-	-
10/26/22	Police Advisory Board Mtg MODL				34.00	17.38				-	-	-	-
10/26/22	Scottish Trade Mission Osprey Gold Course				38.00	19.43				-	-	-	-
10/29/22	Stamp Club Michelin Social Club				32.00	16.36				-	-	-	-
10/30/22	Sports Hall of Fame LCLC				32.00	16.36				-	-	-	-
10/31/22	Boundary Review MODL				34.00	17.38				-	-	-	-
11/01/22	Finance committee Mtg MODL				34.00	17.38				-	-	-	-
11/01/22	Ipad case									85.08	-	-	-
11/01/22	NSFM Conference travel				236.00	120.67				-	-	-	-
11/01/22	NSFM Accomodations									622.86	622.86	-	-
11/01/22	NSFM meal			12.00						82.80	94.80	-	-
11/01/22	NSFM Conference fees	695.00									-	695.00	-
11/01/22	Meal NSFM Conference							11.14			-	-	-
11/02/22	Taxi NSFM Conference		10.00								-	-	-
11/02/22	Meal NSFM Conference			5.52						27.60	-	-	-
11/04/22	Sign Cheques/Mtgs				34.00	17.38				-	-	-	-
11/05/22	Flood Mtg Maplewood				76.00	38.86				-	-	-	-
11/07/22	Calendar Review/Mtgs MODL				34.00	17.38				-	-	-	-
11/08/22	Council MODL				34.00	17.38				-	-	-	-
11/09/22	Joint Building Services Mtg				34.00	17.38				-	-	-	-
11/12/22	Hebville Fire Dept Banquet				32.00	16.36				-	-	-	-
11/14/22	Calendar Review/Mtgs MODL				34.00	17.38				-	-	-	-
11/15/22	Policy & Strategy/Workshop MODL				34.00	17.38				-	-	-	-

11/16/22	Mtgs MODL Kent				34.00	17.38					-	-	-	-		
11/17/22	Agenda Review/Mtgs MODL				34.00	17.38					-	-	-	-		
11/19/22	Tri District Fire Dept Banquet				14.00	7.16					-	-	-	-		
11/21/22	REMO MODL				34.00	17.38					-	-	-	-		
11/21/22	Fire Services Mtg MODL				34.00	17.38					-	-	-	-		
11/22/22	Council Tancook				116.00	59.31					-	-	-	-		
11/23/22	MJSB MODL				34.00	17.38					-	-	-	-		
11/24/22	BMO Mixer Halifax-BW				230.00	117.60					-	-	-	-		
11/24/22	Casino Taxi			10.00							-	-	-	-		
11/24/22	Casino Taxi			10.00							-	-	-	-		
11/25/22	Sign Cheques/Mtgs MODL				34.00	17.38					-	-	-	-		
11/28/22	Calendar Review/Mtgs MODL				34.00	17.38					-	-	-	-		
11/29/22	Workshops MODL				82.00	41.93					-	-	-	-		
11/30/22	Mtgs MODL				34.00	17.38					-	-	-	-		
											-	-	-	-		
12/02/22	MODL Mtgs Agenda Review				34.00	17.38					-	-	-	-		
12/02/22	MODL sign cheques/mtgs				34.00	17.38					-	-	-	-		
12/05/22	MODL Mtgs/Calender Review				34.00	17.38					-	-	-	-		
12/06/22	Iphone									1,687.28	-	1,687.28	-	-		
12/06/22	Finance Mtg MODL				34.00	17.38					-	-	-	-		
12/07/22	Phone/Vehicle Charger									45.98	-	-	-	-		
12/08/22	MODL Mtgs Agenda Review				34.00	17.38					-	-	-	-		
12/12/22	MODL Mtgs/Calender Review				34.00	17.38					-	-	-	-		
12/13/22	Public Hearing/Council Mtg				34.00	17.38					-	-	-	-		
12/14/22	MODL Mtgs/Resident Mtg				34.00	17.38					-	-	-	-		
12/15/22	MODL sign cheques/mtgs				34.00	17.38					-	-	-	-		
12/16/22	MODL Sign Documents/Mtgs				34.00	17.38					-	-	-	-		
12/19/22	MODL Mtgs/Sign Documents				34.00	17.38					-	-	-	-		
12/20/22	MODL Mtgs/Calender Review				34.00	17.38					-	-	-	-		
12/21/22	MODL Mtgs				34.00	17.38					-	-	-	-		
12/22/22	MODL Mtgs				34.00	17.38					-	-	-	-		
											-	-	-	-		
											-	-	-	-		
10/16/22	Bell Mobility - Cell (Oct 2022)									52.26	-	52.26	-	-		
10/16/22	Bell Mobility - Modem (Oct 2022)									5.75	-	5.75	-	-		
11/16/22	Bell Mobility - Cell (Nov 2022)									89.59	-	89.59	-	-		
11/16/22	Bell Mobility - Modem (Nov 2022)									5.75	-	5.75	-	-		
11/16/22	Bell Mobility - Ipad (Nov 2022)									46.81	-	46.81	-	-		
12/16/22	Bell Mobility - Cell (Dec 2022)									65.48	-	65.48	-	-		
12/16/22	Bell Mobility - Modem (Dec 2022)									5.75	-	5.75	-	-		
12/16/22	Bell Mobility - Ipad (Dec 2022)									63.24	-	63.24	-	-		
		695.00	30.00	17.52						1,342.67	-	11.14	110.40	4,039.82	717.66	3,980.90

Total Expenses: 6,246.55

Less amount paid directly by municipality: **4,698.56**

1,547.99

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.**