



Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Carolyn Bolivar-Getson
Claimant's Title: Mayor
Period Covered: January 1 to March 31, 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 @ 0.5113	Meals			*Other Expenses	Paid by Municipality		Notes	
							Breakfast	Lunch	Dinner		Credit Card	Invoice		
01/03/2023	MODL Calendar Review/MODL Meetings				34.00	17.38								
01/04/2023	MODL Staff Mtgs				34.00	17.38								
01/05/2023	Agenda Review/MODL staff Mtgs				34.00	17.38								
01/06/2023	MODL Staff Mtgs				34.00	17.38								
01/09/2023	MODL Calendar Review/MODL Meetings				34.00	17.38								
01/09/2023	Fire and emergency Services Mtg MODL				34.00	17.38								
01/10/2023	Council Mtg/Workshop MODL				34.00	17.38								
01/12/2023	Agenda Review/MODL staff Mtgs				34.00	17.38								
01/13/2023	Sign Cheques/Staff Mtgs MODL				34.00	17.38								
01/16/2023	MODL Calendar Review/MODL Meetings				34.00	17.38								
01/17/2023	Policy & Strategy/Workshop				34.00	17.38								
01/18/2023	Mayors/Wardens Mtg Chester													
01/19/2023	Agenda Review/MODL staff Mtgs				34.00	17.38								
01/19/2023	LCLC Mtg				32.00	16.36								
01/23/2023	MODL Calendar Review/MODL Meetings				34.00	17.38								
01/24/2023	Council Mtg MODL				34.00	17.38								
01/25/2023	MODL Staff Mtgs				34.00	17.38								
01/26/2023	NSFM Mtg Halifax				236.00	120.67								
01/30/2023	MODL Calendar Review/MODL Meetings				34.00	17.38								
01/30/2023	Fire Services Workshop MODL				34.00	17.38								
01/31/2023	Diversity/Equity/Inclusion Workshop				34.00	17.38								
01/31/2023	Westin Halifax		333.73								333.73			
02/01/2023	MODL Staff Mtgs/Flag Raising				34.00	17.38								
02/02/2023	RCMP Mtg/MODL Mtgs				34.00	17.38								
02/03/2023	Sign Cheques/Staff Mtgs MODL				34.00	17.38								
02/03/2023	GM Evaluation LCLC				32.00	16.36								
02/06/2023	MODL Calendar Review/MODL Meetings				34.00	17.38								
02/06/2023	Fire and emergency Services Mtg MODL				34.00	17.38								
02/07/2023	Finance Mtg MODL				34.00	17.38								
02/13/2023	MODL Calendar Review/MODL Meetings				34.00	17.38								
02/14/2023	Council Mtg/Budget Workshop				34.00	17.38								
02/16/2023	Agenda Review/MODL staff Mtgs				34.00	17.38								
02/16/2023	LCLC MTG LCLC				32.00	16.36								
02/21/2023	Council/Workshops MODL				34.00	17.38								
02/22/2023	Mtg Lunenburg Co Wheels MODL				34.00	17.38								
02/23/2023	Agenda Review/MODL staff Mtgs				34.00	17.38								
02/23/2023	PAC MODL				34.00	17.38								
02/24/2023	Sign Cheques/Staff Mtgs MODL				34.00	17.38								
02/27/2023	MODL Calendar Review/MODL Meetings				34.00	17.38								
02/28/2023	Council Mtg MODL				34.00	17.38								
02/28/2023	Windward Building Solutions									800.00	800.00			
03/02/2023	Agenda Review/MODL staff Mtgs				34.00	17.38								
03/03/2023	Sign Cheques/Staff Mtgs MODL				34.00	17.38								
03/06/2023	MODL Calendar Review/MODL Meetings				34.00	17.38								
03/06/2023	Lunenburg/Queens Business Awards				34.00	17.38								
03/07/2023	Council/Workshop MODL				34.00	17.38								
03/08/2023	MODL Staff Mtgs/GM Review				34.00	17.38								
03/08/2023	Atlantic Mayors Congress Membership	1,650.00									1,650.00			
03/13/2023	Agenda Review/MODL staff Mtgs				34.00	17.38								
03/13/2023	Federal Funding Announcement MODL													
03/13/2023	Fire Services Mtg													
03/14/2023	Council Mtg Michelin Announcement				34.00	17.38								
03/15/2023	Mayors/Wardens Mtg MODL				34.00	17.38								
03/16/2023	Agenda Review/MODL staff Mtgs				34.00	17.38								
03/16/2023	LCLC Mtg LCLC				32.00	16.36								
03/17/2023	Sign Cheques/Staff Mtgs MODL				34.00	17.38								
03/20/2023	MODL Calendar Review/MODL Meetings				34.00	17.38								
03/21/2023	Policy & Strategy Mtg MODL				34.00	17.38								
03/22/2023	MODL Staff Mtgs				34.00	17.38								
03/23/2023	Agenda Review/MODL staff Mtgs				34.00	17.38								
03/24/2023	MODL Staff Mtgs				34.00	17.38								
03/25/2023	Agriculture Day Best Western													
03/25/2023	Crescent Beach Mtg				80.00	40.90								
03/27/2023	MODL Calendar Review/MODL Meetings				34.00	17.38								
03/28/2023	Council/Workshop MODL				34.00	17.38								
03/29/2023	MODL Staff Mtgs/Dangerous and Unsightly N				34.00	17.38								
03/27/2023	Taxi Re NSFM		10.00											
03/27/2023	Taxi Re NSFM		14.00											
03/27/2023	Breakfast re NSFM			4.60			23.00							
01/16/23	Bell Mobility - Modem (January 2023)									5.75		5.75		
01/16/23	Bell Mobility - Cell (January 2023)									40.74		40.74		
01/16/23	Bell Mobility - iPad (January 2023)									6.58		6.58		
02/16/23	Bell Mobility - Modem (February 2023)									5.75		5.75		
02/16/23	Bell Mobility - Cell (February 2023)									44.20		44.20		
02/16/23	Bell Mobility - iPad (February 2023)									63.28		63.28		
03/16/23	Bell Mobility - Modem (March 2023)									5.75		5.75		
03/16/23	Bell Mobility - Cell (March 2023)									45.93		45.93		
03/16/23	Bell Mobility - iPad (March 2023)									35.53		35.53		
		1,650.00	357.73	4.60		1,148.38	23.00	-	-	1,053.51	2,783.73	253.51		

Total Expenses: 4,237.22
 Less amount paid directly by municipality: 3,037.24

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.**

1,199.98