

MUNICIPALITY OF THE DISTRICT OF LUNENBURG

Vendor Number

STATEMENT OF TRAVEL AND OTHER EXPENSES

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Date	March 13/18	Please Print All Data
Pay To - Name	Carolyn Boliver-Gatson	
Address - Line 1	5105 Hwy 325	
Address - Line 2	Baker Settlement, NS	
Address - Line 3		
Postal Code	B4V 7E8	

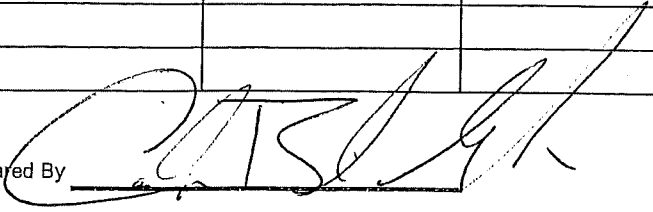
Please attach all data which pertains to this voucher

MM/DD/YY	Particulars	Mileage/Km		Other Expenses	
		Number of Km	Amount @ \$0.44/km	Net	HST/GST
01/02/18	MODL Mtgs	32			
01/02/18	Mtg. Minister Miller re DNR Issues	228			
01/03/18	COO Evaluation	32			
01/04/18	Agenda Briefing	32			
01/08/18	Facilitate Artic's Pond Mtg	32			
01/09/18	MODL Council	32			
01/10/18	Mayors/Wardens Mtg Kaiser Meadows	138			
01/10/18	REN	N/A			
01/11/18	PAC	32			
01/12/18	MODL Sign Papers	32			
01/15/18	MODL - Agenda Briefing	32			
01/16/18	PSC MODL	32			
01/17/18	MODL Workshop	32			
01/18/18	Sub Division Mtg	32			
01/22/18	MODL Agenda Briefing	32			
01/22/18	Transit Mtg re TOB Halifax Service	N/A			
TOTAL THIS PAGE					
SUB-TOTAL CARRIED FORWARD					
GRAND TOTAL					

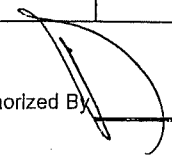
DISTRIBUTION OF TOTAL

Account Number	Amount	Account Number	Amount

Prepared By



Authorized By



MUNICIPALITY OF THE DISTRICT OF LUNENBURG

Vendor Number

STATEMENT OF TRAVEL AND OTHER EXPENSES

[Empty Box for Vendor Number]

Date: March 13/18 Please Print All Data

Pay To - Name: Carolyn Bolivar-Gatson

Address - Line 1: 5105 Hwy 325

Address - Line 2: Baker Settlement, NS

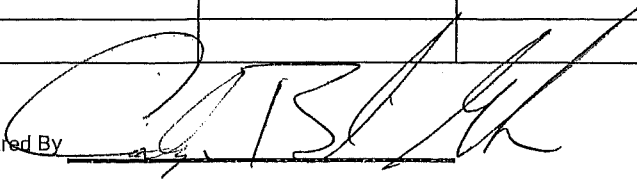
Address - Line 3: [Empty]

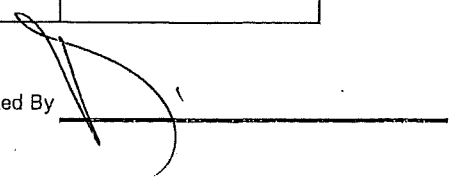
Postal Code: B4V 7E8

Please attach all data which pertains to this voucher		Mileage/Km		Other Expenses	
MM/DD/YY	Particulars	Number of Km	Amount @ \$0.44/km	Net	HST/GST
01/22/18	Fire Services	32			
01/23/18	Council	32			
01/24/18	MODL Mtg. Agenda Briefing	32			
01/26/18	MODL Mtg re: MJSB	32			
TOTAL THIS PAGE					
SUB-TOTAL CARRIED FORWARD					
GRAND TOTAL					

DISTRIBUTION OF TOTAL

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Prepared By 

Authorized By 

MUNICIPALITY OF THE DISTRICT OF LUNENBURG

Vendor Number

STATEMENT OF TRAVEL AND OTHER EXPENSES

[Empty box for Vendor Number]

Date: March 13/18 Please Print All Data  
 Pay To - Name: Carolyn Bolivar Getson  
 Address - Line 1: 5105 Hwy 325  
 Address - Line 2: Baker Settlement  
 Address - Line 3:   
 Postal Code: B4V 7E8

Please attach all data which pertains to this voucher		Mileage/Km		Other Expenses	
MM/DD/YY	Particulars	Number of Km	Amount @ \$0.44/km	Net	HST/GST
02/01/18	Internet Workshop	32			
02/08/18	MODL Briefing	32			
02/13/18	Counci	32			
02/15/18	Health Care Mtg Shelburne	242			
02/12/18	Agenda Briefing MODL	32			
02/20/18	Audit - Finance	32			
02/21/18	Mayor/Wardens Mahone Bay	62			
02/23/18	Dangerouse/Usightly	32			
02/23/18	Sub Division Bylaw	N/A			
02/27/18	Council	32			
02/27/18	Sub Division Workshop	N/A			
02/28/18	1 Valley Report MODL	32			
02/28/18	MJ5B	32			
TOTAL THIS PAGE					
SUB-TOTAL CARRIED FORWARD					
GRAND TOTAL		1470	646.80		

DISTRIBUTION OF TOTAL

Account Number	Amount	Account Number	Amount
012111100114	562.43		

511587

Prepared By [Signature]

Authorized By [Signature]

also  
Mar 16/18

STATEMENT OF TRAVEL AND OTHER EXPENSES

Please Print All Data

Date: March 29/18  
 Pay To - Name: Carolyn Bolivar-Gotson  
 Address - Line 1: 5105 Hwy 325, Baker Settlement  
 Address - Line 2: NS  
 Address - Line 3:   
 Postal Code: B4V 7E8

Please attach all data which pertains to this voucher

MM/DD/YY	Particulars	Mileage/Km		Other Expenses	
		Number of Km	Amount @\$0.44/km	Net	HST/GST
03/05/18	MODL - Agenda Review	32			
03/05/18	Lun/Queens Business Awards Best Western	32			
03/06/18	Audit - Finance MODL	32			
03/07/18	Greenwood: Contract Negotiations	230			
03/12/18	MODL Workshop	32			
03/12/18	Fire Services Mtg MODL	32			
03/13/18	Council MODL	32			
03/15/18	MODL - Agenda Briefing	32			
03/19/18	MODL Briefing	32			512235
03/20/18	Policy - Strategy MODL	32			
03/19/18	Remo Mtg / SSREN MODL	32			
03/20/18	N5CC - Mashup	32			
03/21/18	Joint Building Services Comm. Chester	116			
03/22/18	Agenda Briefing MODL	32			
03/26/18	Atlantic Immigration Pilot Best Western	32			
03/26/18	MODL Briefing	N/C			
TOTAL THIS PAGE					
SUB-TOTAL CARRIED FORWARD					
GRAND TOTAL		950	418.00		

DISTRIBUTION OF TOTAL

Account Number	Amount	Account Number	Amount
012111100	363.48		

SD

Prepared By

*[Signature]*

Authorized By

*[Signature]*

alw  
Apr 3/18

MUNICIPALITY OF THE DISTRICT OF LUNENBURG

Vendor Number

STATEMENT OF TRAVEL AND OTHER EXPENSES

Date		<i>Please Print All Data</i>
Pay To - Name	Carolyn Bolivar-Gretson	
Address - Line 1	5105 Hwy 325	
Address - Line 2	Baker Settlement, NS	
Address - Line 3		
Postal Code	B4V 7E8	

Please attach all data which pertains to this voucher				Mileage/Km		Other Expenses	
MM/DD/YY	Particulars	Number of Km	Amount @\$0.44/km	Net	HST/GST		
03/27/18	Council MODL	32					
03/28/18	Dangerous + Uninsightly MODL	32					
03/28/18	MJSB	32					
03/29/18	MODL Briefing	32					
03/01/18	MODL Workshop	32					
03/10/18	REN Mtg. <sup>From MODL</sup> Mahone Bay	28					
TOTAL THIS PAGE							
SUB-TOTAL CARRIED FORWARD							
GRAND TOTAL							

DISTRIBUTION OF TOTAL

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Prepared By

Authorized By