



Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: **Carolyn Bolivar-Getson**

Claimant's Title: **Councillor**

Period Covered: **April - June 2024**

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 @ 0.5838	Meals			*Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner		Credit Card	Invoice
04/16/2024	Bell Mobility - Cell (April)									52.81	-	52.81
04/16/2024	Bell Mobility - iPad (April)									19.73	-	19.73
05/16/2024	Bell Mobility - Cell (May)									40.76	-	40.76
05/16/2024	Bell Mobility - iPad (May)									63.24	-	63.24
06/16/2024	Bell Mobility - Cell (June)									40.76	-	40.76
06/16/2024	Bell Mobility - iPad (June)									63.24	-	63.24
										-	-	-
04/02/2024	Special Council Meeting				34.00	19.85				-	-	-
04/03/2024	Staff Mtg MODL				34.00	19.85				-	-	-
04/04/2024	Agenda Briefing/Mtgs MODL				34.00	19.85				-	-	-
04/05/2024	Sign Cheques/Mtgs MODL				34.00	19.85				-	-	-
04/08/2024	Calendar review/Mtgs MODL				34.00	19.85				-	-	-
04/09/2024	Council Mtg MODL				34.00	19.85				-	-	-
04/09/2024	Special Council Mtg MODL				34.00	19.85				-	-	-
04/10/2024	Internal Transportation Mtg MODL				32.00	18.68				-	-	-
04/10/2024	Fire Services AGM Best Western				34.00	19.85				-	-	-
04/11/2024	Agenda Briefing/Mtgs MODL				34.00	19.85				-	-	-
04/12/2024	Sign Cheques/Mtgs MODL				34.00	19.85				-	-	-
04/15/2024	Calendar review/Mtgs MODL				34.00	19.85				-	-	-
04/16/2024	Policy & Strategy Mtg				34.00	19.85				-	-	-
04/16/2024	Volunteer Reception Best Western				34.00	19.85				-	-	-
04/17/2024	Staff Mtg MODL				34.00	19.85				-	-	-
04/17/2024	Special Olympics Recognition Michelin				34.00	19.85				-	-	-
04/18/2024	LCLC Mtg				34.00	19.85				-	-	-
04/22/2024	Calendar review/Mtgs MODL				34.00	19.85				-	-	-
04/23/2024	Council Mtg MODL				34.00	19.85				-	-	-
04/23/2024	Sawpit Wharf Public Mtg Lunenburg				80.00	46.70				-	-	-
04/24/2024	Police Advisory Mtg				34.00	19.85				-	-	-
04/24/2024	MJSB MODL				34.00	19.85				-	-	-
04/25/2024	Agenda Briefing/Mtgs MODL				34.00	19.85				-	-	-
04/26/2024	Sign Cheques/Mtgs MODL				34.00	19.85				-	-	-
04/27/2024	Petite Riviere Fire Dept Banquet				72.00	42.03				-	-	-
04/29/2024	Calendar review/Mtgs MODL				34.00	19.85				-	-	-
04/30/2024	Provincial Announcement/MODL Mtg				34.00	19.85				171.53	-	-
04/08/2024	Staples Ink									-	-	-
										-	-	-
05/01/2024	Council Mtg MODL				34.00	19.85				-	-	-
05/02/2024	BACC Mayor's Breakfast Legion/MODL Mtgs				34.00	19.85				-	-	-
05/02/2024	Fire and Emergency Services				34.00	19.85				-	-	-

05/03/2024	Sign Cheques/Mtgs MODL				34.00	19.85					-	-	-
05/03/2024	Epic Wrestling Opening				34.00	19.85					-	-	-
05/06/2024	Calendar review/Mtgs MODL				34.00	19.85					-	-	-
05/07/2024	NSFM Conference				444.00	259.21					-	-	-
05/10/2024	Sign Cheques/Mtgs MODL				34.00	19.85					-	-	-
05/11/2024	Calendar review/Mtgs MODL				34.00	19.85					-	-	-
05/12/2024	Cape Lahave Workshop Petite Riviere				72.00	42.03					-	-	-
05/13/2024	Council Mtg MODL				34.00	19.85					-	-	-
05/15/2024	Active Transportation Committee				34.00	19.85					-	-	-
05/16/2024	Staff Mtg MODL				34.00	19.85					-	-	-
05/17/2024	Sign Cheques/Mtgs MODL				34.00	19.85					-	-	-
05/16/2024	Marc Rec Event				40.00	23.35					-	-	-
05/21/2024	Policy and Strategy Mtg				34.00	19.85					-	-	-
05/21/2024	Meet Resident New Cumberland				60.00	35.03					-	-	-
05/22/2024	MJSB Mtg				34.00	19.85					-	-	-
05/23/2024	Astor Theatre Announcement re. Northern P				112.00	65.39					-	-	-
05/23/2024	LRRF				44.00	25.69					-	-	-
05/23/2024	Coastal Protection Riverport				74.00	43.20					-	-	-
05/23/2024	MJSB MODL				34.00	19.85					-	-	-
05/24/2024	Sign Cheques/Mtgs MODL				34.00	19.85					-	-	-
05/27/2024	Bowater site tour/MODL Mtgs/REMO				44.00	25.69					-	-	-
05/27/2024	Dayspring Fire Hall Solar Garden Mtg				44.00	25.69					-	-	-
05/28/2024	Council Mtg MODL				34.00	19.85					-	-	-
05/28/2024	Coastal Protection Mtg Lahave				64.00	37.36					-	-	-
05/29/2024	Tancook Island Mtg				118.00	68.89					-	-	-
05/29/2024	Laconia Wind Energy Chelsea				20.00	11.68					-	-	-
05/30/2024	Staff Mtg MODL				34.00	19.85					-	-	-
05/31/2024	Sign Cheques/Mtgs MODL				34.00	19.85					-	-	-
											-	-	-
05/10/2024	Inverary Resort		1,087.76								-	1,087.76	-
05/29/2024	Nova Scotia FCM Registration	663.93									-	-	663.93
											-	-	-
06/03/2024	Calendar Review/MODL meetings				34.00	19.85					-	-	-
06/04/2024	MODL Meetings				34.00	19.85					-	-	-
06/04/2024	Midville Fire Depoartment				34.00	19.85					-	-	-
06/10/2024	Calendar Review/MODL meetings				34.00	19.85					-	-	-
06/13/2024	Agenda Review/MODL meetings				34.00	19.85					-	-	-
06/13/2024	Public Hearing Coastal Protection				34.00	19.85					-	-	-
06/14/2024	Cheque signing/MODL Mtg				34.00	19.85					-	-	-
06/17/2024	Calendar Review/MODL meetings				34.00	19.85					-	-	-
06/18/2024	Council Mtg/Policy&Strategy Mtg MODL				34.00	19.85					-	-	-
06/18/2024	Risser's Beach Consultation Mtg				32.00	18.68					-	-	-
06/19/2024	MODL Meetings				34.00	19.85					-	-	-
06/20/2024	Agenda Review/MODL meetings				34.00	19.85					-	-	-
06/24/2024/	Calendar Review/MODL meetings				34.00	19.85					-	-	-
06/25/2024	Council MODL				34.00	19.85					-	-	-
06/26/2024	MODL Mtgs				34.00	19.85					-	-	-
06/26/2024	MJSB Mtg MODL				34.00	19.85					-	-	-
06/27/2024	PVEC Graduation				32.00	18.68					-	-	-
06/28/2024	Cheque signing/MODL Mtg				34.00	19.85					-	-	-
											-	-	-
		663.93	1,087.76	-							452.07	1,087.76	944.47

Total Expenses: 4,182.84
Less amount paid directly by municipality: 2,032.23

2,150.61

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.**

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