



Claimant's Name:	Carolyn Bolivar-Getson
Claimant's Title:	Mayor
Period Covered	04/01/18-04/30/18

									Paid by Municipality			
Date Expense Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Amount	Travel Expense Amount	kms driven	Mileage calculated @ 0.4400	Meals			*Other Expenses	Credit Card	Invoice	Notes
						Breakfast	Lunch	Dinner				
04-03-18	Finance Committee Meeting MODL			32.00	14.08				-			
04-04-18	Meetings MODL re Capital Budget			32.00	14.08				-			
04-07-18	Pleasantville/Petite Riviere Fire cDepy Banquet			70.00	30.80				-			
04-09-18	Agenda Briefing/Vimy Ridge Ceremony			32.00	14.08				-			
04-10-18	Council Meeting MODL			32.00	14.08				-			
04-11-18	LCCF Meeting MODL			32.00	14.08				-			
04-11-18	Fire Services Annual Mtg Hebbville			28.00	12.32				-			
04-12-18	Internet Workshop MODL			32.00	14.08				-			
04-12-18	Mayors/Deputy Mayors/Warden Mtg Chester			84.00	36.96				-			
04-12-18	PAC MODL			32.00	14.08				-			
04-16-18	Agenda Review/Meetings			32.00	14.08				-			
04-17-18	Finance Meeting MODL			32.00	14.08				-			
04-17-18	Volunteer Reception Pleasantville			42.00	18.48				-			
04-18-18	Meetings MODL/COO Evaluation			32.00	14.08				-			
04-18-18	SSREN			32.00	14.08				-			
04-23-18	UNSM Regional Mtg Baptist Church			32.00	14.08				-			
04-24-18	Council Meeting MODL			32.00	14.08				-			
04-25-18	Police Advisory Meeting			32.00	14.08				-			
04-25-18	MJSB MODL			32.00	14.08				-			
04-19-18	CEO/CAO Mtg Code of Conduct Truro			378.00	166.32				-			
04-26-18	PAC MODL			32.00	14.08				-			
04-27-18	Habitat for Humanity Key Presentation/Mtg N			32.00	14.08				-			
04-30-18	Lahave River Clean Up Sod Turning/Mtgs MO			72.00	31.68				-			
									-			
04-03-18	Atlantic Mayors Congress								-		750.00	
04-24-18	Bell Mobility - Cell and Internet								-		74.34	
									-			
									-			
									-			
									-			
									-			
		-	-		535.92	-	-	-	-	-	824.34	

Total Expenses: 1,360.26

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.