Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Wendy Oickle

Claimant's Title: Councillor

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	
							Breakfast	Lunch	Dinner		Credit Card	Invoice
01-09-23	FESC				12.50	6.39				-	-	-
01-10-23	Council Meeting				12.50	6.39				-	-	-
01-18-23	Regional Library Board meeting				8.00	4.09				-	-	-
01-24-23	Council Meeting				12.50	6.39				-	-	-
01-25-23	Police Advisory				12.50	6.39				-	-	-
										-	-	-
02-14-23	Council Meeting				12.50	6.39				-	-	-
02-21-23	PSC				12.50	6.39				-	-	-
02-28-23	council Meeting				12.50	6.39				-	-	-
02-28-23	CBCL Public Meeting				12.50	6.39				-	-	-
										-	-	-
03-06-23	Business awards event				12.50	6.39				-	-	-
03-07-23	Finance				12.50	6.39				-	-	-
03-13-23	FESC				12.50	6.39				-	-	-
03-14-23	Council Meeting				12.50	6.39				-	-	-
03-21-23	PSC				12.50	6.39				-	-	-
03-28-23	council Meeting				12.50	6.39				-	-	-
03-28-23	Bull Run Trail AGM				30.00	15.34				-	-	-
										-	-	-
01-16-23	Bell Mobility - Cell (January 2023)									40.72	-	40.72
02-16-23	Bell Mobility - Cell (February 2023)									40.74	-	40.74
03-16-23	Bell Mobility - Cell (March 2023)									40.74	-	40.74
										-	-	-
										-	-	-
										-	-	-
										-	-	-
										-	-	-
										-	-	-
										-	-	-
		-	-	-		108.91	-	-	-	122.20	-	122.20

Total Expenses: **231.11**

Less amount paid directly by municipality: **122.20**

108.91

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.**