Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Wendy Oickle

Claimant's Title: Councillor

Period Covered October 1 to December 31, 2020

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 @ 0.4670	Meals			*Other Expenses	Paid by Municipality		Notes
							Breakfast	Lunch	Dinner		Credit Card	Invoice	
11/03/20	council meeting				12.50	5.84				-	-	-	-
11/08/20	Middlewood United Church Remembrance Da				37.50	17.51				-	-	-	-
11/10/20	council meeting				12.50	5.84				-	-	-	-
11/10/20	Hebbville Fire Dept. Meeting				6.50	3.04				-	-	-	-
11/12/20	Road workshop				12.50	5.84				-	-	-	-
11/12/20	REMO Introduction				12.50	5.84				-	-	-	-
11/13/20	Met with Planning Dept.				12.50	5.84				-	-	-	-
11/17/20	council meeting/workshop				12.50	5.84				-	-	-	-
11/18/20	Met with Economic Development Dept				12.50	5.84				-	-	-	-
11/18/20	various workshops				12.50	5.84				-	-	-	-
11/11/20	office supplies									43.13	-	-	-
11/24/20	council meeting/workshop				12.50	5.84				-	-	-	-
11/25/20	MJSB				12.50	5.84				-	-	-	-
12/01/20	Finance meeting/workshop				12.50	5.84				-	-	-	-
12/08/20	Council meeting				12.50	5.84				-	-	-	-
12/10/20	Workshop				12.50	5.84				-	-	-	-
12/15/20	Policy & strategy meeting				12.50	5.84				-	-	-	-
12/16/20	Workshop				12.50	5.84				-	-	-	-
										-	-	-	-
10/27/20	Bell - Cell Phone									540.50	540.50	-	-
10/27/20	Bell - Cell Phone Case									14.65	14.65	-	-
11/30/20	Advocate - Business Cards									32.99	32.99	-	-
											-	-	-
11/16/20	Bell Cell Phone (Nov)									25.99	25.99	-	-
12/16/20	Bell Cell Phone (Dec)									40.75	40.75	-	-
											-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
		-	-	-		108.11	-	-	-	698.01	654.88	-	

Total Expenses: **806.13**

Less amount paid directly by municipality: **654.88**

151.25

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.**