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, 2022

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 @ 0.4615	Meals			*Other Expenses	Paid by Municipality		Notes
							Breakfast	Lunch	Dinner		Credit Card	Invoice	
Feb 22-22	Council meeting and workshop				12.50	5.77				-	-	-	-
Feb 22-22	Bull Run Trail Association Meeting				30.00	13.85				-	-	-	-
Feb 24-22	PAC				12.50	5.77				-	-	-	-
March 01-22	Finance Committee				12.50	5.77				-	-	-	-
March 12-22	A Just Transition Presentation				58.00	26.77				-	-	-	-
March 15-22	Policy & Strategy Committee				12.50	5.77				-	-	-	-
March 22-22	Council meeting				12.50	5.77				-	-	-	-
March 24-22	PAC				12.50	5.77				-	-	-	
March 29-22	Council workshop				12.50	5.77				-	-	-	
March 29-22	Bull Run Trail AGM				30.00	13.85				-	-	-	-
March 30-22	MJSB				12.50	5.77				-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
Jan 16-22	Bell Mobility Cell (Jan)									40.75	-	40.75	-
Feb 16-22	Bell Mobility Cell (Feb)									40.74	-	40.74	-
Mar 16-22	Bell Mobility Cell (Mar)									40.73	-	40.73	-
										-	-	-	-
										-	-	-	-
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										-	-	-	-
										-	-	-	-
		-	-	-		100.61	-	-	-	122.22	-	122.22	

Total Expenses: **222.83**

Less amount paid directly by municipality: **122.22**

100.61

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.**