Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Wendy Oickle

Claimant's Title: Councillor

Period Covered April 1 to June 30, 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 @ 0.4670	Meals			*Other Expenses	Paid by Municipality		Notes
							Breakfast	Lunch	Dinner		Credit Card	Invoice	
April 1-22	Flag Raising				12.50	6.39				-	-	-	-
April 5-22	Finance Committee				12.50	6.39				-	-	-	-
April 7-22	FAES- AGM				12.50	6.39				-	-	-	-
April 12-22	Council Meeting				12.50	6.39				-	-	-	-
April12-22	Hebbville Fire Dept Meeting				6.50	3.32				-	-	-	
April 14-22	Agenda review meeting				12.50	6.39				-	-	-	-
April 19-22	Special Finance Committee				12.50	6.39				-	-	-	-
April 25-22	Volunteer Awards Night				12.50	6.39				-	-	-	-
April 26-22	Council Meeting				12.50	6.39				-	-	-	-
May3 -22	Finance Committee				12.50	6.39				-	-	-	-
May 3- 22	Tri Dic. Rate Payers Meeting				9.00	4.60				-	-	-	-
May 9- 22	Meeting with PSC				12.50	6.39				-	-	-	-
May 9- 22	Hebbs Cross Ratepayers Meeting				19.00	9.71				-	-	-	-
May 10-22	Council Meeting				12.50	6.39				-	-	-	-
May10-22	Budget Meeting				12.50	6.39				-	-	-	-
May17-22	PSC				12.50	6.39				-	-	-	-
May24-22	Council Meeting				12.50	6.39				-	-	-	-
May 26-22	Hebbville Rate Payers meeting				7.00	3.58				-	-	-	-
May 27-22	Visit MODL Property				15.00	7.67				-	-	-	-
May 31-22	Council Meeting				12.50	6.39				-	-	-	-
June 14-22	Council Meeting				12.50	6.39				-	-	-	-
June 21-22	PSC				12.50	6.39				-	-	-	-
June 21-22	Present at Senior Social				9.00	4.60				-	-	-	-
June 23-22	Sherrys Memorial				12.50	6.39				-	-	-	-
June 28-22	Council Meeting				12.50	6.39				-	-	-	-
										-	-	-	-
May 4-6-22	NSFM Conference Expenses	465.00	319.70	10.00	125.00	63.91	16.10		52.90		-	465.00	
											-	-	
Apr 16-22	Bell Mobility - Cell (Apr)									40.74	40.74	-	
May 16-22	Bell Mobility - Cell (May)									40.71	40.71	-	
Jun 16-22	Bell Mobility - Cell (Jun)									40.75	40.75	-	
											-	-	
											-	-	
											-	-	
											-	-	
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										-	-	-	-
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										-	-	-	-
		465.00	319.70	10.00		218.84	16.10	-	52.90	122.20	122.20	465.00	

Total Expenses: **1,204.74**

Less amount paid directly by municipality: **587.20**

617.54

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.**