Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Wendy Oickle

Claimant's Title: Councillor
Period Covered July 1 to September 30, 2022

											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	Tips on Meals	kms driven	Mileage calculated @ 0.5113	Meals			*Other Expenses	Credit Card	Invoice
							Breakfast	Lunch	Dinner			
July 5-22	Audit and Finance Committee				12.50	6.39				-	-	-
July 11-22	Council Meeting				12.50	6.39				-	-	-
July 13-22	MJSB				12.50	6.39				-	-	-
July 26-22	council Meeting				12.50	6.39				-	-	-
Sept 6-22	Finance Committee				12.50	6.39				-	-	-
Sept 7-22	Recreation Event Council Invited				72.00	36.81				-	-	-
Sept 20-22	Audit and PSC				12.50	6.39				-	-	-
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07/16/2022	Bell Mobility - Cell (July)									40.74	-	40.74
08/16/2022	Bell Mobility - Cell (Aug)									40.70	-	40.70
09/16/2022	Bell Mobility - Cell (Sept)									40.72	-	40.72
										-	-	-
										-	-	-
		-	-	-		75.16	-	-	-	122.16	-	122.16

Total Expenses:	**197.32**
Less amount paid directly by municipality:	**122.16**
	75.16

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.**