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, 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 @ 0.5113	Meals			*Other Expenses	Paid by Municipality		Notes
							Breakfast	Lunch	Dinner		Credit Card	Invoice	
										-	-	-	-
10/25/22	Council Meeting				12.50	6.39				-	-	-	-
										-	-	-	-
11/01/22	Finance Committee				12.50	6.39				-	-	-	-
11/01/22	NSFM Conference travel			5.00	202.00	103.28		15.40	43.70	-	-	-	-
11/01/22	NSFM Accomodations	829.97								-	829.97	-	
11/01/22	NSFM Conference Fees	695.00								-	-	695.00	
11/05/22	Public Meeting Flood Risk				92.00	47.04				-	-	-	-
11/06/22	Remembrance Day Services				48.00	24.54				-	-	-	-
11/08/22	Council Meeting				12.50	6.39				-	-	-	-
11/15/22	PSC				12.50	6.39				-	-	-	-
2022 Nov	Fire Department Banquets				16.00	8.18				-	-	-	-
11/21/22	Fire Service Committee				12.50	6.39				-	-	-	-
11/22/22	Council Meeting				12.50	6.39				-	-	-	-
11/23/22	MJSB				12.50	6.39				-	-	-	-
11/29/22	Workshop				12.50	6.39				-	-	-	-
11/29/22	MJSB				60.00	30.68				-	-	-	-
11/30/22	Public Hearing				12.50	6.39				-	-	-	-
										-	-	-	-
12/06/22	Finance Committee				12.50	6.39				-	-	-	-
12/13/22	Council Meeting & Holiday Luncheon				39.00	19.94				-	-	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
10/16/22	Bell Mobility - Cell (Oct 2022)									40.73	-	40.73	-
11/16/22	Bell Mobility - Cell (Nov 2022)									40.73	-	40.73	-
12/16/22	Bell Mobility - Cell (Dec 2022)									40.75	-	40.75	-
										-	-	-	-
										-	-	-	-
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										-	-	-	-
		1,524.97	-	5.00		297.58	-	15.40	43.70	122.21	829.97	817.21	

Total Expenses: **2,008.86**

Less amount paid directly by municipality: **1,647.18**

361.68

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.**