Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Wendy Oickle

Claimant's Title: Councillor

Period Covered April - June 2023

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	
							Breakfast	Lunch	Dinner		Credit Card	Invoice
03-23-04	Budget Review				12.50	7.21				-	-	-
04-23-04	Finance Comm.				12.50	7.21				-	-	-
05-23-04	Accessibility Training				12.50	7.21				-	-	-
06-23-04	Finance Comm.				12.50	7.21				-	-	-
11-23-04	Council Meeting				12.50	7.21				-	-	-
12-23-04	FESC AGM				12.50	7.21				-	-	-
13-23-04	State of Emergency Training				12.50	7.21				-	-	-
18-23-04	PSC				12.50	7.21				-	-	-
										-	-	-
19-23-04	SSRLB				8.00	4.62				-	-	-
25-23-04	Council Meeting				12.50	7.21				-	-	-
25-23-04	Bull Run trail Meeting				30.00	17.31				-	-	-
26-23-04	Police Advisory Board				12.50	7.21				-	-	-
26-23-04	MJSB				12.50	7.21				-	-	-
28-23-04	Straight Pipe Celebration				44.00	25.39				-	-	-
02-23-05	Finance Comm.				12.50	7.21				-	-	-
03-23-05	NSFM Spring 2023		522.50							-	-	522.50
03-23-05	NSFM Conference 3rd to 5th			5.87	258.00	148.87			39.10	-	-	-
03-23-05	Digby Pines Accomodations		373.36							-	373.36	-
08-23-05	FESC				12.50	7.21				-	-	-
09-23-05	Council Meeting				7.00	4.04				-	-	-
11-23 05	Mayors Breakfast				12.50	7.21				-	-	-
16-23-05	Council Meeting				12.50	7.21				-	-	-
17-23-05	SSRLB				8.00	4.62				-	-	-
18-23-05	Hebbville Fire Rate Meeting				6.00	3.46				-	-	-
23-23-05	Council Meeting				12.50	7.21				-	-	-
24-23-05	Travel to Airport for FCM				232.00	133.86				-	-	-
24-23-05	Delta Toronto		2,183.05							-	2,183.05	-
29-23-05	Pick up from Airport FCM				232.00	133.86				-	-	-
06-13-13/06-27-23	Council Meeting				25.00	14.43				-	-	-
06-13-13	Coastal Protection Public Meeting				22.00	12.69				-	-	-
06-14-23	Coastal Protection Public Meeting				44.00	25.39				-	-	-
06-19-23	Coastal Protection Public Meeting				34.00	19.62				-	-	-
06-20-23	Coastal Protection Public Meeting				12.50	7.21				-	-	-
06-21-23	Coastal Protection Public Meeting				64.00	36.93				-	-	-
05-24-23	FCM Conference May 24th to May29th		72.16	4.94					51.43	-	-	-
										-	-	-
										-	-	-
										-	-	-
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										-	-	-
										-	-	-
										-	-	-
04-16-23	Bell Mobility (May 2023)									40.73	-	40.73
05-16-23	Bell Mobility (June 2023)									40.75	-	40.75
06-16-23	Bell Mobility (July4 2023)									40.75	-	40.75
										-	-	-
		-	3,151.07	10.81		707.69	-	-	90.53	122.23	2,556.41	644.73

Total Expenses:	**4,082.33**
Less amount paid directly by municipality:	**3,201.14**
	881.19

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.**