Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Wendy Oickle

Claimant's Title: Councillor

Period Covered July 1 - September 30, 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 @ 0.5770	Meals			*Other Expenses	Paid by Municipality		Notes
							Breakfast	Lunch	Dinner		Credit Card	Invoice	
07/16/23	Bell Mobility - Cell (Jul)									40.75	-	40.75	-
08/16/23	Bell Mobility - Cell (Aug)									40.75	-	40.75	-
09/16/23	Bell Mobility - Cell (Sept)									40.76	-	40.76	-
										-	-	-	-
07/04/23	Finance				12.50	7.21				-	-	-	-
07/10/23	Cluster Development Public Meeting				12.50	7.21				-	-	-	-
07/11/23	Council Meeting				12.50	7.21				-	-	-	-
07/12/23	Coastal Protection Public Meeting				50.00	28.85				-	-	-	-
07/18/23	PSC				12.50	7.21				-	-	-	-
07/21/23	Visited flooded areas				10.00	5.77				-	-	-	-
07/22/23	Comfort Centre				16.00	9.23				-	-	-	-
07/23/23	Comfort Centre				14.00	8.08				-	-	-	-
07/25/23	Council Meeting				12.50	7.21				-	-	-	-
										-	-	-	-
08/29/23	Special Council Meeting				12.50	7.21				-	-	-	-
										-	-	-	-
09/05/23	Finance				12.50	7.21				-	-	-	-
09/07/23	Recrational Event Council invited				72.00	41.54				-	-	-	-
09/07/23	FESC				12.50	7.21				-	-	-	-
09/09/23	Tree Giveaway				13.00	7.50				-	-	-	-
09/12/23	Council Meetings				12.50	7.21				-	-	-	-
09/19/23	PSC				12.50	7.21				-	-	-	-
09/20/23	SSRLB				8.00	4.62				-	-	-	-
09/21/23	Stormwater Retention Info Session				12.50	7.21				-	-	-	-
09/22/23	Sustainability Summit				5.00	2.89				-	-	-	-
09/23/23	Sustainability Summit				5.00	2.89				-	-	-	-
09/26/23	Council Meetings				12.50	7.21		20.69		-	-	-	-
09/27/23	MJSB				12.50	7.21				-	-	-	-
										-	-	-	-
		-	-	-		205.12	-	20.69	-	122.26	-	122.26	

Total Expenses: **348.07**

Less amount paid directly by municipality: **122.26**

225.81

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.**