



# Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: **Wendy Oickle**  
 Claimant's Title: **Councillor**  
 Period Covered: **October 1 - December 31 2023**

**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 @ 0.5770	Meals			*Other Expenses	Credit Card	Invoice
							Breakfast	Lunch	Dinner			
10-16-2023	Bell Mobility - Cell (October)									40.74	-	40.74
11-16-2023	Bell Mobility - Cell (November)									40.74	-	40.74
12-16-2023	Bell Mobility - Cell (December)									40.71	-	40.71
11-23-2023	NSFM 2023 Fall Conference	810.00								-	810.00	-
11-07-2023	Westin - Elements Lunch							27.60		-	27.60	-
11-07-2023	Westin - Elements Lunch Gratuity			4.00						-	4.00	-
11-07-2023	Westin - Elements Dinner								48.30	-	48.30	-
11-07-2023	Westin - Elements Dinner Gratuity			8.00						206.66	8.00	-
11-07-2023	Westin Room Charge									5.37	206.66	-
11-07-2023	HRM Mktg Levy									-	5.37	-
11-08-2023	Westin - Elements Breakfast						25.30			-	25.30	-
11-08-2023	Westin - Elements Breakfast Gratuity			3.00						-	3.00	-
11-08-2023	Westin Room Charge									206.66	206.66	-
11-08-2023	HRM Mktg Levy									5.37	5.37	-
11-09-2023	Westin - Elements Breakfast						23.00			-	23.00	-
11-09-2023	Westin - Elements Breakfast Gratuity			3.00						-	3.00	-
11-09-2023	Westin Room Charge									206.66	206.66	-
11-09-2023	HRM Mktg Levy									5.37	5.37	-
11-09-2023	Westin - Elements Breakfast			3.00			25.30			-	28.30	-
										-	-	-
10-02-2023	Truth and Reconciliation Day				8.00	4.62				-	-	-
10-03-2023	Finance				12.50	7.21				-	-	-
10-03-2023	Visit Resident				28.00	16.16				-	-	-
10-06-2023	Flag Raising				12.50	7.21				-	-	-
10-10-2023	Council Meeting				12.50	7.21				-	-	-
10-14-2023	FireDepartment Open House				7.00	4.04				-	-	-
10-15-2023	Female Firefighters Networking Day				14.00	8.08				-	-	-
10-17-2023	Policy and Strategy				12.50	7.21				-	-	-
10-17-2023	Public Meeting Solar Garden				16.00	9.23				-	-	-
10-18-2023	nominate comm.				12.50	7.21				-	-	-
10-18-2023	SSRLB				8.00	4.62				-	-	-
10-24-2023	council Meeting				12.50	7.21				-	-	-
10-25-2023	Police Advisory				12.50	7.21				-	-	-
10-25-2023	MJSB				12.50	7.21				-	-	-

10-24-2023	Bull Run Trail Meeting				30.00	17.31					-	-	-					
											-	-	-					
11-07-2023	NSFM Conference & Wendy's Restaurant				202.00	116.55		19.30			-	-	-					
11-08-2023	HVC AGM				202.00	116.55					-	-	-					
11-10-2023	MICA Gala				72.00	41.54					-	-	-					
11-14-2023	Council Meeting				12.50	7.21					-	-	-					
11-15-2023	Meeting with Municipal Advisor				12.50	7.21					-	-	-					
11-15-2023	MJSB				12.50	7.21					-	-	-					
11-16-2023	arranging Cheque Signing				12.50	7.21					-	-	-					
11-17-2023	arranging Cheque signing				12.50	7.21					-	-	-					
11-18-2023	Hebbsville Fire Department Banquet				7.00	4.04					-	-	-					
11-19-2023	Trail opening				12.50	7.21					-	-	-					
11-20-2023	Cheque Signing				12.50	7.21					-	-	-					
11-21-2023	council Meeting				12.50	7.21					-	-	-					
11-21-2023	NSSC Announcement				18.50	10.67					-	-	-					
11-22-2023	MJSB				12.50	7.21					-	-	-					
11-25-2023	Christmas Parades				68.00	39.24					-	-	-					
11-28-2023	council meeting				12.50	7.21					-	-	-					
11-28-2023	Public Meeting Solar Garden				16.00	9.23					-	-	-					
											-	-	-					
12-05-2023	Council meeting				12.50	7.21					-	-	-					
12-10-2023	Bull Run Trail				30.00	17.31					-	-	-					
12-12-2023	Council meeting				12.50	7.21					-	-	-					
12-14-2023	senior Christmas Luncheon				12.50	7.21					-	-	-					
					810.00	-	21.00					570.65	73.60	46.90	48.30	758.28	1,616.59	122.19

**Total Expenses: 2,328.73**  
 Less amount paid directly by municipality: **1,738.78**

589.95

**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.**