



Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: **Wendy Oickle**
 Claimant's Title: **Councillor**
 Period Covered: **October 1 - December 31, 2024**

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 @ 0.5838	Meals			*Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner		Credit Card	Invoice
10-16-2024	Bell Mobility - Cell (October)									40.74	-	40.74
11-16-2024	Bell Mobility - Cell (November)									63.76	-	63.76
12-16-2024	Bell Mobility - Cell (December)									40.74	-	40.74
											-	-
10-23-2024	Apple iPhone 15									893.64	893.64	-
											-	-
11-04-2024	Sutton Place (Travel)		286.56								286.56	-
11-13-2024	Lunenburg Queens Business Collective	110.18									110.18	-
12-05-2024	The Westin (Travel)		780.70								780.70	-
12-11-2024	NSFM Conference	862.50									862.50	-
12-11-2025	NSFM Conference carbon offset fee	5.00									5.00	-
											-	-
10-08-2024	Council meeting				12.50	7.30					-	-
10-13-2024	Visit MODL Parks				110.00	64.22					-	-
10-23-2024	Bridgewater and Area Chamber Event									20.00	-	-
10-29-2024	New Council Meeting				12.50	7.30					-	-
10-31-2024	Meet with IT & Bell receipt				12.50	7.30					120.49	-
											-	-
11-04-2024	The Keg			4.00						29.33	-	-
11-06-2024	Headphones									34.48	-	-
11-12-2024	Council Meeting				12.50	7.30					-	-
11-01-2024	Cheque signing				12.50	7.30					-	-
11-19-2024	PSC				12.50	7.30					-	-
11-20-2024	MJSB				12.50	7.30					-	-
11-21-2024	Queens and Lunenburg Business Awards				12.50	7.30					-	-
11-21-2024	FCM Conference Registration	869.00									-	-
11-21-2024	Meet with Bridgewater PSC				6.00	3.50					-	-
11-24-2024	Council Meeting				12.50	7.30					-	-
											-	-
12-02-2024	MJSB cheque signing				6.00	3.50					-	-
12-02-2024	Solar Public Meetong				19.00	11.09					-	-
12-03-2024	Finance Committee				12.50	7.30					-	-
12-10-2024	Council Meeting				12.50	7.30					-	-
12-11-2024	HVC Meeting				6.00	3.50					-	-
12-12-2024	Strategic Planning				48.00	28.02					-	-
12-13-2024	Strategic Planning				48.00	28.02					-	-
											-	-
		1,846.68	1,067.26	4.00		222.14	-	-	29.33	1,213.85	2,938.58	145.24

Total Expenses:	4,383.26
Less amount paid directly by municipality:	3,083.82
	<u><u>1,299.44</u></u>

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.**