



Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: **Wendy Oickle**
 Claimant's Title: **Councillor**
 Period Covered: **January 1 - March 31, 2025**

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
01-16-2025	Bell Mobility - Cell (January)									52.25	-	52.25
02-16-2025	Bell Mobility - Cell (February)									40.73	-	40.73
03-16-2025	Bell Mobility - Cell (March)									40.74	-	40.74
01-17-2025	Advocate Printing Business Cards									91.82	-	91.82
02-10-2025	Crowne Plaza NEW BRUNSWICK (Travel)		1,118.84								1,118.84	-
02-13-2025	Crowne Plaza NEW BRUNSWICK dinner			7.00					54.00		61.00	-
02-14-2025	Crowne Plaza NEW BRUNSWICK breakfast			4.00			21.95				25.95	-
01-07-2025	Nominating Committee				12.50	7.30					-	-
01-08-2025	MJSB				6.00	3.50					-	-
01-13-2025	MJSB Agenda Briefing				12.50	7.30					-	-
01-13-2025	Public Engagement				12.50	7.30					-	-
01-14-2025	Council				12.50	7.30					-	-
01-21-2025	PSC				12.50	7.30		8.99			-	-
01-22-2025	MJSB				12.50	7.30					-	-
01-23-2025	Special Council Meeting				12.50	7.30					-	-
01-28-2025	Council Meeting				12.50	7.30		7.51			-	-
02-04-2025	Finance				12.50	7.30		11.60			-	-
02-05-2025	Public Meeting				12.50	7.30					-	-
02-06-2025	Open house				12.50	7.30					-	-
02-10-2025	FCM Meet travel			6.00	12.50	7.30		12.95	44.00		-	-
02-14-2024	Return conference			2.85	12.50	7.30		18.99			-	-
02-18-2025	PSC				12.50	7.30					-	-
02-25-2025	Council Meeting				12.50	7.30		13.80			-	-
02-25-2025	Public Meeting				12.50	7.30					-	-
02-26-2025	Council training				7.50	4.38					-	-
02-26-2025	MJSB				12.50	7.30					-	-
02-27-2025	Council Meeting				12.00	7.01					-	-
03-04-2025	Finance				12.50	7.30					-	-
03-06-2025	Budget				12.50	7.30					-	-
03-11-2025	Council				12.50	7.30		8.99			-	-
03-24-2025	Public Meeting				12.50	7.30					-	-

03-25-2025	Council				12.50	7.30		12.08				-	-
		-	1,118.84	19.85		175.43	21.95	94.91	98.00	225.54		1,205.79	225.54

Total Expenses: 1,754.52
 Less amount paid directly by municipality: 1,431.33

323.19

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.**