



Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Wendy Oickle
Claimant's Title: Councillor
Period Covered: April 1 - June 30, 2021

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 @ 0.4615	Meals			*Other Expenses	Paid by Municipality		Notes	
							Breakfast	Lunch	Dinner		Credit Card	Invoice		
April 6th 2021	Finance Meeting				12.50	5.77				-	-	-	-	
April 8th 2021	Finance Workshop				12.50	5.77				-	-	-	-	
April 13th 2021	Public and Council Meeting				12.50	5.77				-	-	-	-	
April 16th 2021	Anti-Racism Meeting				12.50	5.77				-	-	-	-	
April 20th 2021	Policy & Strategy Meeting				12.50	5.77				-	-	-	-	
April 21st 2021	Dangerous and Unslightly Committee				12.50	5.77				-	-	-	-	
										-	-	-	-	
Remainder of April ,May and June meetings held online											-	-	-	-
										-	-	-	-	
April 16th 2021	Bell - Cell Phone (April)									40.75	-	40.75	-	
May 16th 2021	Bell - Cell Phone (May)									40.69	-	40.69	-	
June 16th 2021	Bell - Cell Phone (June)									40.73	-	40.73	-	
										-	-	-	-	
June 10th 2021	NSFM Spring Conference	258.75								-	-	258.75	-	
										-	-	-	-	
										-	-	-	-	
										-	-	-	-	
										-	-	-	-	
										-	-	-	-	
										-	-	-	-	
		258.75	-	-		34.61	-	-	-	122.17	-	380.92	-	

Total Expenses: 415.53
 Less amount paid directly by municipality: 380.92

 34.61

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.**