Municipality of the District of Lunenburg Municipal Expense Claim

Claimant's Name: Wendy Oickle

Claimant's Title: Councillor

Period Covered July 1 to September 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	
July 22-26, 2021	Met in person with various residents throughout district				56.00	25.84				-	-	-	-
July 27,2021	Pride Flag Raising Ceremony				12.50	5.77				-	-	-	-
Aug. 14th 2021	Attended Funeral				12.50	5.77				-	-	-	-
Aug. 31st 2021	Picked up information at Admin Building				12.50	5.77				-	-	-	-
Sept. 16 th2021	Met with MICA				34.00	15.69				-	-	-	-
Sept 21st 2021	Council Workshop				12.50	5.77				-	-	-	-
										-	-	-	-
07/16/21	Bell - Cell Phone (July)									40.71	40.71	-	-
08/16/21	Bell - Cell Phone (Aug)									40.75	40.75	-	-
09/16/21	Bell - Cell Phone (Sept)									40.75	40.75	-	-
										-	-	-	-
										-	-	-	-
										-	-	-	-
		-	-	-		64.61	-	-	-	122.21	122.21	-	

Total Expenses:	**186.82**
Less amount paid directly by municipality:	**122.21**
	64.61

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.**