# Municipality of the District of Lunenburg Municipal Expense Claim

**Claimant's Name:** Wendy Oickle

**Claimant's Title:** Councillor

**Period Covered**

| 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 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Breakfast | Lunch | Dinner | | Credit Card | Invoice |
| 10/07/2021 | Finance Meeting | | | | 12.50 | 5.77 | | | | - | - | - |
| 10/26/2021 | Council Meeting | | | | 12.50 | 5.77 | | | | - | - | - |
| 10/26/2021 | Bull Run Trail Association Meeting | | | | 30.00 | 13.85 | | | | - | - | - |
| 10/27/2021 | Dangerous & Unslightly | | | | 12.50 | 5.77 | | | | - | - | - |
| 10/28/2021 | PAC | | | | 12.50 | 5.77 | | | | - | - | - |
| 11/02/2021 | Workshops | | | | 12.50 | 5.77 | | | | - | - | - |
| 11/02/2021 | Tri District Fire Rescue Meeting | | | | 9.00 | 4.15 | | | | - | - | - |
| 11/07/2021 | Rememberane Day Church Service | | | | 48.00 | 22.15 | | | | - | - | - |
| 11/09/2021 | Council Meeting | | | | 12.50 | 5.77 | | | | - | - | - |
| 11/15/2021 | Council Surplus Property Trip | | | | 12.50 | 5.77 | | | | - | - | - |
| 11/23/2021 | Council Meeting | | | | 12.50 | 5.77 | | | | - | - | - |
| 11/26/2021 | Events Lunenburg | | | | 8.00 | 3.69 | | | | - | - | - |
| 11/30/2021 | Bull Run Trail Association Meeting | | | | 30.00 | 13.85 | | | | - | - | - |
| Dec. 07 2021 | Finance Meeting | | | | 12.50 | 5.77 | | | | - | - | - |
| Dec. 14 2021 | Council Meeting | | | | 12.50 | 5.77 | | | | - | - | - |
| 11/24/2021 | MJSB Meeting | | | | 12.50 | 5.77 | | | | - | - | - |
| | | | | | | | | | | - | - | - |
| 10-16-21 | Bell Mobility - Cell (October) | | | | | | | | | 40.74 | - | 40.74 |
| 11-16-21 | Bell Mobility - Cell (November) | | | | | | | | | 40.76 | - | 40.76 |
| 12-16-21 | Bell Mobility - Cell (December) | | | | | | | | | 40.74 | - | 40.74 |
| | | | | | | | | | | - | - | - |
| 11-15-21 | NSFM Conference | 402.50 | | | | | | | | - | - | 402.50 |
| 12-10-21 | NSFM - Asset Management Course | 86.25 | | | | | | | | - | - | 86.25 |
| | | | | | | | | | | - | - | - |
| | | | | | | | | | | - | - | - |
| | | | | | | | | | | - | - | - |
| | | | | | | | | | | - | - | - |
| | | | | | | | | | | - | - | - |
| | | | | | | | | | | - | - | - |
| | | | | | | | | | | - | - | - |
| | | 488.75 | - | - | | 121.14 | - | - | - | 122.24 | - | 610.99 |

| | |
|---|---|
| **Total Expenses:** | **732.13** |
| Less amount paid directly by municipality: | **610.99** |
| | 121.14 |

**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.**