Council Member and Chief Administrative Officer Expense Claim Reporting

2026/2027 Quarter 1

Region of Queens Municipality

Name: Mayor Scott Christian

Posting Period: April - June 2026

Mileage Rate: $0.5890 per km

Date	Expense Type	Description	KMs Driven	Paid By	Charged	Cost
03-Mar	Accrual	Lunch with MP Fancy		Self for reimbursement	-25.55	-$24.59
03-Mar-26	Meal	Lunch with MP Fancy		Self for reimbursement	$25.55	$24.58
15-Apr-26	Travel	Meeting with Mayor MacLean - Cookville	111	Self for reimbursement	$65.38	$59.56
20-Apr-26	Travel	NQ Youth Initiative - Caledonia	105	Self for reimbursement	$61.85	$56.35
21-Apr-26	Travel	SQCC AGM - Summerville	22	Self for reimbursement	$12.96	$11.81
27-Apr-26	Travel	AED Course - Port Mouton	39	Self for reimbursement	$22.97	$20.93
29-Apr-26	Meal	NSFM Conference - Meals		Self for reimbursement	$73.52	$70.47
29-Apr-26	Travel	NSFM Conference - Yarmouth	315	Self for reimbursement	$185.54	$169.04
16-Jun-26	PD	NSFM Registration		RQM - Cheque	$603.50	$550.25
				TOTAL	**$ 1,025.72**	**$ 938.39**

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, and professional development. Alcohol cannot be expensed to the municipality. *Municipalities are required by the MGA to report travel, meals and professional development expenses. Municipalities may choose to report other expenses.

Council Member and Chief Administrative Officer Expense Claim Reporting

2026/2027 Quarter 1 | Name: Councillor Roberta Roy | Mileage Rate: $0.5890 per km

Region of Queens Municipality | Posting Period: April - June 2026

Date	Expense Type	Description	KMs Driven	Paid By	Charged	Cost

TOTAL **$ - $ -**

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, and professional development. Alcohol cannot be expensed to the municipality. *Municipalities are required by the MGA to report travel, meals and professional development expenses. Municipalities may choose to report other expenses.

Council Member and Chief Administrative Officer Expense Claim Reporting

2026/2027 Quarter 1

Region of Queens Municipality

Name: Deputy Mayor Maddie Charlton

Posting Period: April - June 2026

Mileage Rate: $0.5890 per km

Date	Expense Type	Description	KMs Driven	Paid By	Charged	Cost
28-Apr-26	Meal	Rodd Grand Yarmouth Meals		RQM - Credit Card	$38.92	$38.92
28-Apr-26	Travel	NSFM Spring Mileage	316	Self for reimbursement	$186.12	$169.57
28-Apr-26	Travel	Rodd Grand Yarmouth Hotel		RQM - Credit Card	$454.41	$413.98
01-May-26	Meal	Yarmouth Conference Lunch & Dinner		Self for reimbursement	$35.19	$33.62
16-Jun-26	PD	NSFM Registration		RQM - Cheque	$603.50	$550.25
				TOTAL	**$1,318.14**	**$1,206.34**

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, and professional development. Alcohol cannot be expensed to the municipality. *Municipalities are required by the MGA to report travel, meals and professional development expenses. Municipalities may choose to report other expenses.

Council Member and Chief Administrative Officer Expense Claim Reporting

2026/2027 Quarter 1 | Name: Councillor Courtney Wentzell | Mileage Rate: $0.5890 per km

Region of Queens Municipality | Posting Period: April - June 2026

Date	Expense Type	Description	KMs Driven	Paid By	Charged	Cost

TOTAL **$ - $ -**

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, and professional development. Alcohol cannot be expensed to the municipality. *Municipalities are required by the MGA to report travel, meals and professional development expenses. Municipalities may choose to report other expenses.

Council Member and Chief Administrative Officer Expense Claim Reporting

2026/2027 Quarter 1 | Name: Councillor Vicki Amirault | Mileage Rate: $0.5890 per km

Region of Queens Municipality | Posting Period: April - June 2026

Date	Expense Type	Description	KMs Driven	Paid By	Charged	Cost

TOTAL **$ - $ -**

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, and professional development. Alcohol cannot be expensed to the municipality. *Municipalities are required by the MGA to report travel, meals and professional development expenses. Municipalities may choose to report other expenses.

Council Member and Chief Administrative Officer Expense Claim Reporting

2026/2027 Quarter 1 | Name: Councillor Jack Fancy | Mileage Rate: $0.5890 per km

Region of Queens Municipality | Posting Period: April - June 2026

Date	Expense Type	Description	KMs Driven	Paid By	Charged	Cost

TOTAL **$ - $ -**

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, and professional development. Alcohol cannot be expensed to the municipality. *Municipalities are required by the MGA to report travel, meals and professional development expenses. Municipalities may choose to report other expenses.

Council Member and Chief Administrative Officer Expense Claim Reporting

2026/2027 Quarter 1 | Name: Councillor Stewart Jenkins | Mileage Rate: $0.5890 per km

Region of Queens Municipality | Posting Period: April - June 2026

Date	Expense Type	Description	KMs Driven	Paid By	Charged	Cost
08-Jan-26	Accrual	Sewer Workshop	66	Self for reimbursement	$39.15	-35.66
08-Jan-26	Travel	Sewer Workshop	66	Self for reimbursement	$39.15	35.66
13-Jan-26	Accrual	Regular Council	66	Self for reimbursement	$39.15	-35.67
13-Jan-26	Travel	Regular Council	66	Self for reimbursement	$39.15	35.67
23-Jan-26	Accrual	RCMP Workshop	66	Self for reimbursement	$39.15	-35.67
23-Jan-26	Travel	RCMP Workshop	66	Self for reimbursement	$39.15	35.67
27-Jan-26	Accrual	Regular Council	66	Self for reimbursement	$39.15	-35.67
27-Jan-26	Travel	Regular Council	66	Self for reimbursement	$39.15	35.67
09-Apr-26	Travel	Training	66	Self for reimbursement	$38.87	35.41
14-Apr-26	Travel	Regular Council	66	Self for reimbursement	$38.87	35.41
20-Apr-26	Travel	Uplands	64	Self for reimbursement	$37.70	34.35
28-Apr-26	Travel	Evening Council	66	Self for reimbursement	$38.87	35.41
				TOTAL	**$467.51**	**$ 140.58**

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, and professional development. Alcohol cannot be expensed to the municipality. *Municipalities are required by the MGA to report travel, meals and professional development expenses. Municipalities may choose to report other expenses.

Council Member and Chief Administrative Officer Expense Claim Reporting

2026/2027 Quarter 1 | Name: Councillor Wanda Carver | Mileage Rate: $0.5890 per km

Region of Queens Municipality | Posting Period: April - June 2026

Date	Expense Type	Description	KMs Driven	Paid By	Charged	Cost
09-Apr-26	Travel	REMO Workshop	134	Self for reimbursement	$78.93	$71.91
14-Apr-26	Meal	Lunch		Self for reimbursement	$22.87	$22.01
14-Apr-26	Travel	Council Meeting	134	Self for reimbursement	$78.93	$71.91
20-Apr-26	Travel	Meeting with Upland at QPEC	130	Self for reimbursement	$76.57	$69.76
28-Apr-26	Travel	Council Meeting	134	Self for reimbursement	$78.93	$71.91
04-May-26	Meal	Land Use/Planning Workshop Lunch		Self for reimbursement	$17.15	$17.15
04-May-26	Travel	Land Use/Planning Workshop	134	Self for reimbursement	$78.93	$71.91
12-May-26	Travel	Council Meeting	134	Self for reimbursement	$78.93	$71.91
21-May-26	Meal	Meeting with Upland Dinner		Self for reimbursement	$10.25	$9.79
21-May-26	Travel	Meeting with Upland	134	Self for reimbursement	$78.93	$71.91
26-May-26	Meal	Council Meeting Dinner		Self for reimbursement	$7.97	$7.62
26-May-26	Travel	Council Meeting	134	Self for reimbursement	$78.93	$71.91
				TOTAL	**$687.32**	**$629.68**

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, and professional development. Alcohol cannot be expensed to the municipality. *Municipalities are required by the MGA to report travel, meals and professional development expenses. Municipalities may choose to report other expenses.

Council Member and Chief Administrative Officer Expense Claim Reporting

2026/2027 Quarter 1

Region of Queens Municipality

Name: Chief Administrative Officer Willa Thorpe

Posting Period: April - June 2026

Mileage Rate: $0.5890 per km

Date	Expense Type	Description	KMs Driven	Paid By	Charged	Cost
13-Oct-25	Travel	Deposit for Hilton Stay CAMA		RQM - Credit Card	$288.84	260.74
10-Jan	Travel	CAMA Conference Flight pre-payment non-taxable		Self for reimbursement	53.42	53.42
10-Jan	Travel	CAMA Conference Flight pre-payment taxable		Self for reimbursement	594.77	554.73
11-Jan	Travel	CAMA Conference Rental Car pre-payment non-taxable		Self for reimbursement	605.78	605.78
24-Mar-26	Travel	CAMA Registration Fee		RQM - Cheque	$651.00	593.08
29-Apr-26	Meal	Dinner - Jake's Family Restaurant NSFM		Self for reimbursement	$40.90	39.29
29-Apr-26	Travel	NSFM Mileage Brooklyn to Yarmouth	162	Self for reimbursement	$95.42	86.93
29-Apr-26	Travel	Rodd Grand Yarmouth Hotel Fee NSFM		RQM - Credit Card	$279.46	254.6
30-Apr-26	Meal	Breakfast - Sip Café NSFM		Self for reimbursement	$16.33	15.7
30-Apr-26	Meal	Dinner - Honey Bee NSFM		Self for reimbursement	$41.88	40.26
01-May-26	Meal	Lunch - Tim Hortons NSFM		Self for reimbursement	$11.38	10.87
01-May-26	Travel	NSFM Mileage Yarmouth to Brooklyn	162	Self for reimbursement	$95.42	86.93
11-May-26	Travel	Mayors/CAOs Meeting (MODL)	97.5	Self for reimbursement	$57.43	52.32
22-May-26	PD	AMANS 2026 Spring Conference (Digby)		Self for reimbursement	$565.04	514.77
23-May-26	Travel	Whistler Hilton Room Rental Fee		RQM - Credit Card	$1,599.60	1173.85
25-May-26	Meal	CAMA Conference Dinner - The Old Spaghetti Factory		Self for reimbursement	$40.11	38.57
28-May-26	Travel	CAMA Conference Fuel		Self for reimbursement	$47.54	43.3
16-Jun-26	PD	NSFM Registration		RQM - Cheque	$603.50	550.25
				TOTAL	**$5,687.82**	**$4,975.39**

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, and professional development. Alcohol cannot be expensed to the municipality. *Municipalities are required by the MGA to report travel, meals and professional development expenses. Municipalities may choose to report other expenses.

Council Member and Chief Administrative Officer Expense Claim Reporting

2026/2027 Quarter 1 — Name: Council Meeting Snacks/Meals

Region of Queens Municipality — Posting Period: April - June 2026

Date	Expense Type	Description	KMs Driven	Paid By	Charged	Cost
11-Aug-25	Accrual	Snacks for Council Meeting		RQM - Cheque	-27.96	-27.96
11-Aug-25	Meal	Snacks for Council Meeting		RQM - Cheque	27.96	27.96
12-Nov	Accrual	Snacks for Council Meeting		RQM - Cheque	-56.96	-53.91
12-Nov	Meal	Snacks for Council Meeting		RQM - Cheque	56.96	53.91
				TOTAL	$ -	$ -

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, and professional development. Alcohol cannot be expensed to the municipality. *Municipalities are required by the MGA to report travel, meals and professional development expenses. Municipalities may choose to report other expenses.