

**Region of Queens Municipality
Council Member and Chief Administrative Officer Expense Claim Reporting**

Member Name Kevin Muise

Member Title Councillor

Date Expense Claim Posted July 6, 2018

Expense Claim Period April 1, 2018 - June 30, 2018

Date Expense Incurred	Business Purpose of Expense (must include date of travel and destination)	Professional Development Expense and Type	Travel Expense Type	Travel/Professional Development Cost	KM's Driven	Mileage Rate @ 0.4415	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY		Notes
							Breakfast	Lunch	Dinner			Credit Card	Invoice	
April 10, 2018	Council Meeting		Car		32	14.13								
April 24, 2018	Council Meeting		Car		32	14.13								
May 1, 2018	Queens Place Advisory		Car		32	14.13								
May 8, 2018	Council Meeting		Car		32	14.13								
June 5, 2018	Pension Committee		Car		32	14.13								
June 12, 2018	Queens Place Advisory		Car		32	14.13								
	Council Meeting		Car		32	14.13								
June 26, 2018	Council Meeting		Car		32	14.13								
Subtotal						113.02								

Total Expenses \$113.02

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.

**Region of Queens Municipality
Council Member and Chief Administrative Officer Expense Claim Reporting**

Member Name Heather Kelly

Member Title Councillor

Date Expense Claim Posted July 6, 2018

Expense Claim Period April 1, 2018 - June 30, 2018

Date Expense Incurred	Business Purpose of Expense (must include date of travel and destination)	Professional Development Expense and Type	Travel Expense Type	Travel/Professional Development Cost	KM's Driven	Mileage Rate @ 0.4415	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY		Notes
							Breakfast	Lunch	Dinner			Credit Card	Invoice	
May 10, 2018	UNSM Spring Conference	Registration											337.00	
	Yarmouth - May 10-12	Hotel - 2 Nights											239.20	
Subtotal													\$576.20	

Total Expenses \$576.20

Notes:
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**Region of Queens Municipality
Council Member and Chief Administrative Officer Expense Claim Reporting**

Member Name Brian Fralic

Member Title Councillor

Date Expense Claim Posted July 6, 2018

Expense Claim Period April 1, 2018 - June 30, 2018

Date Expense Incurred	Business Purpose of Expense (must include date of travel and destination)	Professional Development Expense and Type	Travel Expense Type	Travel/Professional Development Cost	KM's Driven	Mileage Rate @ 0.4415	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY		Notes
							Breakfast	Lunch	Dinner			Credit Card	Invoice	
April 9, 2018	Provincial Volunteer		Car		284	125.39								
	Awards - Halifax	2 Tickets											50.00	
April 24, 2018	South Shore Reg. Library		Car		92	40.62								
	Meeting - Bridgewater													
May 11, 2018	UNSM Conference	Registration Fee						10.12					327.00	
	Yarmouth - May 10-12	Hotel - 1 Night						10.13					119.60	
			Car		349	154.08								
Subtotal						320.09		20.25					\$496.60	

Total Expenses \$836.94

Notes:

Travel expenses include, but are not limited to accommodations, transportation and incidentals.

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**Region of Queens Municipality
Council Member and Chief Administrative Officer Expense Claim Reporting**

Member Name Susan MacLeod

Member Title Deputy Mayor

Date Expense Claim Posted July 6, 2018

Expense Claim Period April 1, 2018 - June 30, 2018

Date Expense Incurred	Business Purpose of Expense (must include date of travel and destination)	Professional Development Expense and Type	Travel Expense Type	Travel/Professional Development Cost	KM's Driven	Mileage Rate @ 0.4415	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY		Notes
							Breakfast	Lunch	Dinner			Credit Card	Invoice	
April 23, 2018	UNSM Regional Meeting		Car		100	44.15								
	Bridgewater													
May 10, 2018	UNSM Fall Conference	Registration											327.00	
	Yarmouth, May 10-12	Hotel - 1 Night											119.60	
May 17, 2018	Public Hearing - Caledonia				115	50.77								
June 25, 2018	Public Hearing - Caledonia				115	50.77								
Subtotal						145.70							\$446.60	

Total Expenses \$592.30

Notes:

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**Region of Queens Municipality
Council Member and Chief Administrative Officer Expense Claim Reporting**

Member Name Jack Fancy

Member Title Councillor

Date Expense Claim Posted July 6, 2018
Expense Claim Period April 1, 2018 - June 30, 2018

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							Breakfast	Lunch	Dinner			Credit Card	Invoice	
April 4, 2018	South Shore Housing		Car		92	40.62								
	Meeting - Bridgewater													
April 24, 2018	UNSM Regional Meeting		Car		92	40.62								
	Bridgewater													
May 2, 2018	South Shore Housing		Car		92	40.62								
	Meeting - Bridgewater													
May 17, 2018	Public Hearing - Caledonia		Car		100	44.15								
June 6, 2018	South Shore Housing		Car		92	40.62								
	Meeting - Bridgewater													
June 25, 2018	Public Hearing - Caledonia		Car		94	41.50								
Subtotal						248.12							\$0.00	

Total Expenses

\$248.12

Notes:

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**Region of Queens Municipality
Council Member and Chief Administrative Officer Expense Claim Reporting**

Member Name Raymond Fiske

Member Title Councillor

Date Expense Claim Posted July 6, 2018

Expense Claim Period April 1, 2018 - June 30, 2018

Date Expense Incurred	Business Purpose of Expense (must include date of travel and destination)	Professional Development Expense and Type	Travel Expense Type	Travel/Professional Development Cost	KM's Driven	Mileage Rate @ 0.4415	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY		Notes
							Breakfast	Lunch	Dinner			Credit Card	Invoice	
							April 9, 2018	Provincial Volunteer				Car		
	Awards - Halifax	2 Tickets											50.00	
April 10, 2018	Budget Meeting		Car		50	22.08								
	Budget Meeting 2		Car		50	22.08								
April 15, 2018	Port Medway Fire Dept.		Car		100	44.15								
	Banquet - Bridgewater													
April 24, 2018	Council Meeting		Car		50	22.08								
April 24, 2018	Public Hearing		Car		50	22.08								
May 8, 2018	Council Meeting		Car		50	22.08								
May 17, 2018	Public Hearing - Caledonia		Car		50	22.08								
May 22, 2018	Council Meeting		Car		50	22.08								
June 5, 2018	PAC Meeting		Car		50	22.08								
June 12, 2018	Council Meeting		Car		50	22.08								
June 22, 2018	Meeting with Staff		Car		50	22.08								
June 23, 2018	Parade Float - Liverpool		Car		50	22.08								
June 25, 2018	Public Hearing - Caledonia		Car		50	22.08				16.66				
June 26, 2018	Council Meeting		Car		50	22.08								
Subtotal						470.20				16.66				\$50.00

Total Expenses \$536.86

Notes:

Travel expenses include, but are not limited to accommodations, transportation and incidentals.

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**Region of Queens Municipality
Council Member and Chief Administrative Officer Expense Claim Reporting**

Member Name Gilbert Johnson

Member Title Councillor

Date Expense Claim Posted July 6, 2018

Expense Claim Period April 1, 2018 - June 30, 2018

Date Expense Incurred	Business Purpose of Expense (must include date of travel and destination)	Professional Development Expense and Type	Travel Expense Type	Travel/Professional Development Cost	KM's Driven	Mileage Rate @ 0.4415	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY		Notes
							Breakfast	Lunch	Dinner			Credit Card	Invoice	
April 10, 2018	Budget Meeting and Council Meeting		Car		88	38.85			11.26					
April 12, 2018	Meeting with Medical Community - Liverpool		Car		84	37.09								
April 18, 2018	NSHA Public Meeting - Liverpool		Car		84	37.09								
April 23, 2018	UNSM Regional Meeting Bridgewater		Car		112	49.45								
April 24, 2018	Council Meeting and Bylaw				176	77.70								
April 26, 2018	Meeting with CAO and Volunteer Awards		Car		88	38.85								
May 10, 2018	UNSM Conference Yarmouth - May 10-12	Registration Hotel - 1 Night											327.00 119.60	
May 30, 2018	Emergency Services		Car		88	38.85								
June 12, 2018	Council Meeting		Car		88	38.85								
June 13, 2018	Bursary Meeting		Car		88	38.85								
June 23, 2018	Parade Float, Liverpool		Car		84	37.09								
June 26, 2018	Council Meeting		Car		88	38.85			14.30					
Subtotal						667.55			25.56					\$446.60

Total Expenses \$1,139.71

Notes:

Travel expenses include, but are not limited to accommodations, transportation and incidentals.

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**Region of Queens Municipality
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Member Name David Dagley

Member Title Mayor

Date Expense Claim Posted July 6, 2018

Expense Claim Period April 1, 2018 - June 30, 2018

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							Breakfast	Lunch	Dinner			Credit Card	Invoice	
May 10, 2018 -	UNSM Conference	Registration Fee		Conference									327.00	
May 12, 2018	Yarmouth	Hotel - 2 Nights											239.20	
	May 10-12, 2018		Car		348	153.64								
June 18, 2018	NSFM Physician	Registration Fee											86.25	
	Recruitment Workshop		Car		302	133.33								
	Halifax, June 18, 2018													
Subtotal						\$286.98							\$652.45	

Total Expenses \$939.43

Notes:

Travel expenses include, but are not limited to accommodations, transportation and incidentals.

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**Region of Queens Municipality
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Member Name Chris McNeill

Member Title Chief Administrative Officer

Date Expense Claim Posted July 6, 2018

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							Breakfast	Lunch	Dinner			Credit Card	Invoice	
May 14, 2018	AMANS Conference	Registration Fee											\$287.50	
	White Point Beach Resort	\$250 plus HST												
	June 13-15, 2018													
	NSFM Physician	Registration Fee											\$86.25	
	Recruitment Workshop	\$75 plus HST												
	Halifax, June 18, 2018													
Subtotal													\$373.75	

Total Expenses \$373.75

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