

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

Member Name Kevin Muise

Member Title Councillor

Date Expense Claim Posted October 22, 2018

Expense Claim Period July 1, 2018 - September 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	
July 10, 2018	Council Meeting	Mileage	Car		32	14.13								
July 24, 2018	Council Meeting	Mileage	Car		32	14.13								
August 7, 2018	Audit Committee Meeting	Mileage	Car		32	14.13								
August 14, 2018	Council Meeting	Mileage	Car		32	14.13								
August 28, 2018	Council Meeting	Mileage	Car		32	14.13								
September 11, 2018	Council Meeting	Mileage	Car		32	14.13								
September 25, 2018	Council Meeting	Mileage	Car		32	14.13								
Subtotal						98.90								

Total Expenses \$98.90

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

Member Name Heather Kelly

Member Title Councillor

Date Expense Claim Posted October 22, 2018
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							Breakfast	Lunch	Dinner			Credit Card	Invoice	
Subtotal														

Total Expenses \$0.00

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**Region of Queens Municipality
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Member Name Brian Fralic

Member Title Councillor

Date Expense Claim Posted October 22, 2018

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							Breakfast	Lunch	Dinner			Credit Card	Invoice	
May 17, 2018	Public Hearing, Caledonia	Mileage	Car		100	44.15								
July 28, 2018	Library Opening, Lunenburg	Mileage	Car		142	62.69								
September 19, 2018	Queens County Fair Parade, Caledonia	Mileage	Car		100	44.15								
Subtotal						150.99								

Total Expenses \$150.99

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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 October 22, 2018
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							Breakfast	Lunch	Dinner			Credit Card	Invoice	
Subtotal														

Total Expenses \$0.00

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**Region of Queens Municipality
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Member Name Jack Fancy

Member Title Councillor

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							Breakfast	Lunch	Dinner			Credit Card	Invoice	
September 5, 2018	South Shore Housing	Mileage	Car		100	44.15								
	Meeting - Bridgewater													
Subtotal						44.15								

Total Expenses \$44.15

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Mersey Point													
September 25, 2018	Public Hearing - Caledonia	Mileage	Car		50	22.08							
Subtotal					980	432.67							

Total Expenses

\$432.67

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**Region of Queens Municipality
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Member Name Gilbert Johnson

Member Title Councillor

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							Breakfast	Lunch	Dinner			Credit Card	Invoice	
July 10, 2018	Council Meeting	Mileage	Car		88	38.85								
July 24, 2018	Council Meeting	Mileage	Car		88	38.85								
August 7, 2018	Audit Committee Meeting	Mileage	Car		88	38.85								
August 14, 2018	Council Meeting	Mileage	Car		88	38.85								
August 14, 2018	QPEC Board Meeting	Mileage	Car		88	38.85								
August 16, 2018	Fire Services Meeting	Mileage	Car		88	38.85								
August 28, 2018	Council Meeting	Mileage	Car		88	38.85								
September 11, 2018	Council Meeting	Mileage	Car		88	38.85								
September 17, 2018	SWNBA - Digby	Mileage	Car		190	83.89								
September 25, 2018	Council Meeting	Mileage	Car		88	38.85								
Subtotal					982	433.55								

Total Expenses \$433.55

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**Region of Queens Municipality
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Member Name David Dagley

Member Title Mayor

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							Breakfast	Lunch	Dinner			Credit Card	Invoice	
Subtotal														

Total Expenses \$0.00

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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 October 22, 2018

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							Breakfast	Lunch	Dinner			Credit Card	Invoice	
Subtotal														

Total Expenses \$0.00

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