

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

Member Name Kevin Muise

Member Title Councillor

Date Expense Claim Posted January 16, 2019

Expense Claim Period October 1, 2018 - December 31, 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	
October 9, 2018	Council Meeting	Mileage	Car		32	14.13								
November 13, 2018	Council Meeting	Mileage	Car		32	14.13								
November 15, 2018	Council Facility Tour	Mileage	Car		40	17.66								
November 16, 2018	Meeting with Min. Chuck Porter	Mileage	Car		32	14.13								
November 27, 2018	Council Meeting	Mileage	Car		32	14.13								
December 11, 2018	Council Meeting	Mileage	Car		32	14.13								
<b>Subtotal</b>						88.31								

Total Expenses \$88.31

**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 Deputy Mayor

Date Expense Claim Posted January 16, 2019

Expense Claim Period October 1, 2018 - December 31, 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	
October 10, 2018	Local Gov. Course	Registration											2995.00	
October 12, 2018	Local Gov. Course	Book							107.96					
November 6-9, 2018	NSFM Conference	Registration											557.00	
November 6-9, 2018	NSFM Conference	Hotel											422.28	
November 6, 2018	NSFM Conference	Mileage	Car		421	185.87								
November 6, 2018	NSFM Conference	Meal							26.44					
November 6, 2018	NSFM Conference	Parking							75.90					
November 7, 2018	NSFM Conference	Taxi/Meal							27.58	9.85				
November 9, 2018	NSFM Conference	Meal						16.27						
November 11, 2018	Remembrance Day - Lun.	Mileage	Car		142	62.69								
November 15, 2018	Council Facility Tour	Meal						9.60						
<b>Subtotal</b>						248.56		25.87	54.02	193.71			\$3,974.28	

Total Expenses

**\$4,496.44**

**Notes:**

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**Region of Queens Municipality  
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Member Name Brian Fralic Member Title Councillor Date Expense Claim Posted January 16, 2019  
Expense Claim Period October 1, 2018 - December 31, 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	
November 6-9, 2018	NSFM Conference	Mileage	Car		307	135.54								
November 6, 2018	NSFM Conference	Meal							47.95					
November 7, 2018	NSFM Conference	Meal							42.32					
November 7, 2018	NSFM Conference	Parking								10.00				
November 8, 2018	NSFM Conference	Parking								75.90				
November 6-9, 2018	NSFM Conference	Hotel											422.28	
November 6-9, 2018	NSFM Conference	Registration											557.00	
November 15, 2018	Council Facility Tour	Mileage/Meal			50	22.08		10.35						
<b>Subtotal</b>						\$157.62		\$10.35	\$90.27	\$85.90			\$979.28	

Total Expenses

**\$1,323.42**

**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 Councillor

Date Expense Claim Posted January 16, 2019

Expense Claim Period October 1, 2018 - December 31, 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	
November 6-9, 2018	NSFM Conference - Halifax	Mileage	Car		320	141.28								
November 6-9, 2018	NSFM Conference	Meals						8.95	24.63					
November 6-9, 2018	NSFM Conference	Parking								85.90				
November 6-9, 2018	NSFM Conference	Registration											557.00	
November 6-9, 2018	NSFM Conference	Hotel											422.28	
November 15, 2018	Council Facility Tour	Mileage	Car		71	31.35								
December 1, 2018	Christmas Parade - Caledonia	Mileage	Car		100	44.15								
<b>Subtotal</b>						216.78		8.95	24.63	85.90			\$979.28	

Total Expenses \$1,315.54

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**Region of Queens Municipality  
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Member Name Jack Fancy

Member Title Councillor

Date Expense Claim Posted January 16, 2019

Expense Claim Period October 1, 2018 - December 31, 2018

**PAID BY MUNICIPALITY**

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	Credit Card	Invoice	Notes
							Breakfast	Lunch	Dinner					
October 3, 2018	South Shore Housing - Bridgewater	Meeting	Mileage		92	40.62								
October 13, 2018	South Shore Housing - St. Margaret's Bay	Meeting	Mileage		236	104.19								
October 13, 2018	South Shore Housing Course	Registration							20.00					
November 7, 2018	South Shore Housing - Bridgewater	Meeting	Mileage		92	40.62								
November 26, 2018	Joint Mun/Prov. Housing - Halifax	Meeting	Mileage		292	128.92								
December 1, 2018	Parade - Caledonia	Mileage	Mileage		50	22.08								
December 5, 2018	South Shore Housing - Bridgewater	Meeting	Mileage		50	22.08								
<b>Subtotal</b>						358.51				20.00				

Total Expenses

\$378.51

**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 January 16, 2019

Expense Claim Period October 1, 2018 - December 31, 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	
October 9, 2018	Council Meeting	Mileage	Car		50	22.08								
October 10, 2018	PAC Meeting	Mileage	Car		50	22.08								
October 23, 2018	Council Meeting	Mileage	Car		50	22.08								
November 5, 2018	PAC Meeting	Mileage	Car		50	22.08								
November 6, 2018	Emergency Services Mtg.	Mileage	Car		50	22.08								
November 13, 2018	Council Meeting	Mileage	Car		50	22.08								
November 16, 2018	Meeting with Min. Chuck Porter	Mileage	Car		50	22.08								
November 23, 2018	Welcome Pkg. - Indian Point	Mileage	Car		96	42.38								
November 25, 2018	Christmas Parade - Liverpool	Mileage	Car		50	22.08								
November 27, 2018	Council Meeting	Mileage	Car		50	22.08								
November 30, 2018	Welcome Pkg. - E. Port Medway	Mileage	Car		90	39.74								
December 1, 2018	Christmas Parade - Caledonia	Mileage	Car		50	22.08								
December 7, 2018	Welcome Pkg. - E. Port Medway	Mileage	Car		80	35.32								
December 11, 2018	Council Meeting	Mileage	Car		50	22.08								
December 13, 2018	Dept. of Fisheries/Aquaculture	Meeting			50	22.08								
December 17, 2018	PAC Meeting	Mileage	Car		50	22.08								
<b>Subtotal</b>						404.42								

Total Expenses \$404.42

**Notes:**

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**Region of Queens Municipality  
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Member Name Gilbert Johnson

Member Title Councillor

Date Expense Claim Posted January 16, 2019

Expense Claim Period October 1, 2018 - December 31, 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	
October 2, 2018	QPEC Board Meeting		Car		84	37.08								
October 9, 2018	Council Meeting	Mileage	Car		88	38.85								
October 23, 2018	Council Meeting	Mileage	Car		88	38.85								
October 25, 2018	Council Meeting	Mileage	Car		88	38.85								
November 13, 2018	Council Meeting	Mileage	Car		88	38.85								
November 15, 2018	Council Facility Tour	Meal						12.60						
November 27, 2018	Council Meeting	Mileage	Car		88	38.85								
<b>Subtotal</b>						231.33		12.60						

Total Expenses \$243.93

**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 January 16, 2019  
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							Breakfast	Lunch	Dinner			Credit Card	Invoice	
November 6-9, 2018	NSFM Conference - Halifax	Mileage	Car		300	132.45								
November 6, 2018	NSFM Conference	Registration											557.00	
November 9, 2018	NSFM - Conference	Parking								75.90				
November 9, 2018	NSFM Conference	Hotel											422.28	
November 23, 2018	Innovacorp Mtg. - Halifax	Mileage	Car		300	132.45								
<b>Subtotal</b>						264.90				75.90			\$979.28	

Total Expenses \$1,320.08

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

Member Name Chris McNeill

Member Title Chief Administrative Officer

Date Expense Claim Posted January 16, 2019

Expense Claim Period October 1, 2018 - December 31, 2018

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							Breakfast	Lunch	Dinner			Credit Card	Invoice	
October 4, 2018	Various Pool Operators - NS & NB	Meetings												
October 4, 2018	Various Pool Operators Meeting	Hotel							143.75					
October 11, 2018	Town of Bridgewater - Bwtr.	Meeting	Mileage		100	44.15								
October 16-19, 2018	AMANS - Baddeck	Annual Conference	Mileage		988	436.20								
October 16-19, 2018	AMANS - Baddeck	Hotel											\$475.08	
October 16-19, 2018	AMANS - Baddeck	Registration											\$566.75	
October 29, 2018	Housing Developer - Chester	Meeting	Mileage		160	70.64								
November 1, 2018	NSFM Joint Roads - Halifax	Committee Mtg.	Mileage/Parking		310	136.87			11.00					
November 22, 2018	Meeting with DMA		Mileage		155	68.43								
November 23, 2018	Sindica Global Institute	Symposium	Mileage		160	70.64								
November 23, 2018	Sindica Global Institute	Hotel							164.89					
November 5, 2018	Information & Privacy	Provincial Training	Mileage		100	44.15								
	Commission - Bridgewater													
December 6, 2018	NSFM Joint Roads - Halifax	Committee Mtg.	Mileage/Parking		310	136.87			17.00					
<b>Subtotal</b>						1,007.95			336.64				\$1,041.83	

Total Expenses

\$2,386.42

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