

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

Member Name David Dagley

Member Title Mayor

Date Expense Claim Posted April 12, 2019
Expense Claim Period January 1, 2019 - March 31, 2019

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	
Subtotal														

Total Expenses \$0.00

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 Kevin Muise

Member Title Councillor

Date Expense Claim Posted April 12, 2019

Expense Claim Period January 1, 2019 - March 31, 2019

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							Breakfast	Lunch	Dinner			Credit Card	Invoice	
January 8, 2019	Council Meeting	Mileage	Car		32	14.13								
January 22, 2019	Council Meeting	Mileage	Car		32	14.13								
January 28, 2019	Budget Meeting	Mileage	Car		32	14.13								
February 12, 2019	Council Meeting	Mileage	Car		32	14.13								
February 25, 2019	Budget Meeting	Mileage	Car		32	14.13								
February 26, 2019	Council Meeting	Mileage	Car		32	14.13								
March 12, 2019	Council Meeting	Mileage	Car		32	14.13								
Subtotal						\$ 98.91								

Total Expenses

\$98.91

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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 April 12, 2019

Expense Claim Period January 1, 2019 - March 31, 2019

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							Breakfast	Lunch	Dinner			Credit Card	Invoice	
March 13, 2019	Engage Nova Scotia		Mileage		98	43.26								
	Quality & Life Meeting													
	Bridgewater NSCC													
March 27, 2019	Engage Nova Scotia		Mileage		98	43.26								
	Quality & Life Meeting													
	Bridgewater NSCC													
Subtotal						\$ 86.52								

Total Expenses

\$86.52

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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 April 12, 2019

Expense Claim Period January 1, 2019 - March 31, 2019

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							Breakfast	Lunch	Dinner			Credit Card	Invoice	
January 16, 2019	Library Meeting - Bridgewater		Mileage		100	44.15								
March 4, 2019	Library Meeting - Bridgewater		Mileage		100	44.15								
Subtotal						\$88.30								

Total Expenses \$88.30

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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 April 12, 2019

Expense Claim Period January 1, 2019 - March 31, 2019

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					
Subtotal														

Total Expenses \$0.00

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**Region of Queens Municipality
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Member Name Jack Fancy

Member Title Councillor

Date Expense Claim Posted April 12, 2019

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							Breakfast	Lunch	Dinner			Credit Card	Invoice	
January 9, 2019	South Shore Housing - Bridgewater	Meeting	Mileage		92	40.62								
January 14, 2019	Provincial Housing - Halifax	Meeting	Mileage		292	128.92								
January 14, 2019	Parking	Meeting							12					
February 6, 2019	South Shore Housing - Bridgewater	Meeting	Mileage		92	40.62								
Subtotal						\$210.16				\$12.00				

Total Expenses \$222.16

Notes:

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**Region of Queens Municipality
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Member Name Raymond Fiske

Member Title Councillor

Date Expense Claim Posted April 12, 2019

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							Breakfast	Lunch	Dinner			Credit Card	Invoice	
January 7, 2019	PAC Meeting	Mileage	Car		50	22.08								
January 8, 2019	Council Meeting	Mileage	Car		50	22.08								
January 15, 2019	Emergency Services Mtg.	Mileage	Car		50	22.08								
January 22, 2019	Council Meeting	Mileage	Car		50	22.08								
January 28, 2019	Budget Meeting	Mileage	Car		50	22.08								
March 5, 2019	Emergency Services Mtg.	Mileage	Car		50	22.08								
Subtotal						\$ 132.48								

Total Expenses \$132.48

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**Region of Queens Municipality
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Member Name Gilbert Johnson

Member Title Councillor

Date Expense Claim Posted April 12, 2019
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							Breakfast	Lunch	Dinner			Credit Card	Invoice	
January 1, 2019	New Years Levee	Mileage	Car		86	37.97								
January 8, 2019	Council Meeting	Mileage	Car		88	38.85								
January 22, 2019	Council Meeting	Mileage	Car		88	38.85								
January 28, 2019	Budget Meeting	Mileage	Car		88	38.85								
January 31, 2019	Waterfront Development Meeting	Mileage	Car		88	38.85								
February 5 2019	Emergency Services Meeting	Mileage	Car		88	38.85								
February 6, 2019	North Queens Community School	Mileage	Car		88	38.85								
February 12, 2019	Council Meeting	Mileage	Car											
Subtotal						\$ 271.07								

Total Expenses \$271.07

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