

**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 July 10, 2019

Expense Claim Period April 1, 2019 to June 30, 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 @ 0.4585	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY		Notes
							Breakfast	Lunch	Dinner			Credit Card	Invoice	
4-Apr-19	NSFM Roads - Bedford	Committee Meeting	Mileage		282	129.30								
2-May-19	NSFM Roads - Bedford	Committee Meeting	Mileage		282	129.30								
6-Jun-19	NSFM Roads - Bedford	Committee Meeting	Mileage		282	129.30								
12-14-Jun-19	AMANS - New Glasgow	Conference	Mileage		566	259.51								
12-14-Jun-19	AMANS - New Glasgow	Conference	Hotel							325.34				
12-14-Jun-19	AMANS - New Glasgow	Conference	Registration			345.00						345.00		
Subtotal		\$0.00		\$0.00		\$992.41	\$0.00	\$0.00	\$0.00	\$0.00	\$325.34	\$0.00	\$345.00	

Total Expenses \$972.75

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 David Dagley

Member Title Mayor

Date Expense Claim Posted July 10, 2019
Expense Claim Period April 1, 2019 to June 30, 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 @ 0.4585	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY		Notes
							Breakfast	Lunch	Dinner			Credit Card	Invoice	
18-Apr-19	NSFM - Tantallon	Regional Meeting	Mileage		268	122.88								
8-10-May-19	NSFM - Truro	Conference	Mileage		474	217.33								
8-10-May-19	NSFM - Truro	Conference	Hotel						264.50					
8-10-May-19	NSFM - Truro	Conference	Registration								505.57			
Subtotal		\$0.00		\$0.00		\$340.21	\$0.00	\$0.00	\$0.00	\$264.50	\$0.00	\$505.57	\$0.00	

Total Expenses \$604.71

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.
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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 July 10, 2019
Expense Claim Period April 1, 2019 to June 30, 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 @ 0.4585	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY		Notes
							Breakfast	Lunch	Dinner			Credit Card	Invoice	
23-Apr-19	Council - Liverpool	Meeting	Mileage		32	14.67								
14-May-19	Council - Liverpool	Meeting	Mileage		32	14.67								
28-May-19	Council - Liverpool	Meeting	Mileage		32	14.67								
11-Jun-19	Council - Liverpool	Meeting	Mileage		32	14.67								
25-Jun-19	TIR - Liverpool	Meeting	Mileage		32	14.67								
Subtotal		\$0.00		\$0.00		\$73.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Total Expenses \$73.35

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.
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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 July 10, 2019
Expense Claim Period April 1, 2019 to June 30, 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 @ 0.4585	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY		Notes
							Breakfast	Lunch	Dinner			Credit Card	Invoice	
11-Apr-19	NSSC - Bridgewater	Meeting	Mileage		92	42.18								
8-10-May-19	NSFM - Truro	Conference	Mileage		463	212.29		22.40						
8-10-May-19	NSFM - Truro	Conference	Hotel						264.50					
8-10-May-19	NSFM - Truro	Conference	Registration								505.57			
29-May-19	FCM - Quebec	Conference	Registration								1025.38			
29-May-19	FCM - Quebec	Conference	Airfare								\$913.24			
29-May-19	FCM - Quebec	Conference	Hotel								1124.55			
29-May-19	FCM - Quebec	Conference	Meal					22.51						
29-May-19	FCM - Quebec	Conference	Meal					7.77						
30-May-19	FCM - Quebec	Conference	Meal						34.49					
3-Jun-19	FCM - Quebec	Conference	Meal					14.38	25.41					
3-Jun-19	FCM - Quebec	Conference	Baggage								34.50			
Subtotal		\$0.00		\$0.00		\$254.47	\$0.00	\$67.06	\$59.90	\$264.50	\$34.50	\$3,568.74	\$0.00	

Total Expenses \$680.43

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.

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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 10, 2019

Expense Claim Period April 1, 2019 to June 30, 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 @ 0.4585	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY		Notes
							Breakfast	Lunch	Dinner			Credit Card	Invoice	
1-Apr-19	Provincial Awards - Halifax	Volunteer Ceremony	Mileage		300	132.45								
1-Apr-19	Provincial Awards - Halifax	Volunteer Ceremony	Parking						15.00					
1-Apr-19	Provincial Awards - Halifax	Volunteer Ceremony	Luncheon								37.74			
9-Apr-19	Council - Port Mouton	Meeting	Mileage		56	25.68								
15-May-19	Library - Liverpool	Meeting	Mileage		23	10.55								
29-May-19	Travel to Halifax	FCM - Quebec	Mileage		364	166.89								
29-May-19	FCM - Quebec	Conference	Flight								913.24			
29-May-19	FCM - Quebec	Conference	Motel								1124.55			
29-May-19	FCM - Quebec	Conference	Registration								1025.38			
29-May-19	FCM - Quebec	Conference	Baggage							35.00				
29-May-19	FCM - Quebec	Conference	Taxi							40.00				
29-May-19	FCM - Quebec	Conference	Parking							95.00				
29-May-19	FCM - Quebec	Conference	Meals							138.71				
Subtotal		\$0.00		\$0.00		\$335.57	\$0.00	\$0.00	\$0.00	\$15.00	\$308.71	\$3,100.91	\$0.00	

Total Expenses \$659.28

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.

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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 July 10, 2019
Expense Claim Period April 1, 2019 to June 30, 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 @ 0.4585	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY		Notes
							Breakfast	Lunch	Dinner			Credit Card	Invoice	
9-Apr-19	Council - Port Mouton	Meeting	Mileage		37	16.96								
18-Apr-19	NSFM - Tantallon	Regional Meeting	Mileage		237	108.66								
08-10-May-19	NSFM - Truro	Conference	Mileage		442	202.66								
08-10-May-19	NSFM - Truro	Conference	Registration									\$350.00		
08-10-May-19	NSFM - Truro	Conference	Hotel				9.14	13.79	12.02	264.5				
Subtotal		\$0.00		\$0.00		\$328.28	\$9.14	\$13.79	\$12.02	\$264.50	\$0.00	\$350.00	\$0.00	

Total Expenses \$627.73

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 Jack Fancy

Member Title Councillor

Date Expense Claim Posted July 10, 2019
Expense Claim Period April 1, 2019 to June 30, 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 @ 0.4585	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY		Notes
							Breakfast	Lunch	Dinner			Credit Card	Invoice	
3-Apr-19	South Shore - Bridgewater	Housing Meeting	Mileage		92	40.62								
18-Apr-19	NSFM - Tantallon	Meeting	Mileage		248	109.49								
1-May-19	South Shore - Bridgewater	Housing Meeting	Mileage		92	42.18								
8-10-May-19	NSFM - Truro	Conference	Meal					25.12						
8-10-May-19	NSFM - Truro	Conference	Hotel/Meals							298.88				
8-10-May-19	NSFM - Truro	Conference	Registration								505.57			
4-Jun-19	South Shore - Bridgewater	Housing Meeting	Mileage		92	42.18								
Subtotal		\$0.00		\$0.00		\$234.47	\$0.00	\$25.12	\$0.00	\$0.00	\$298.88	\$505.57	\$0.00	

Total Expenses \$558.47

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.

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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 10, 2019
Expense Claim Period April 1, 2019 to June 30, 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 @ 0.4585	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY		Notes
							Breakfast	Lunch	Dinner			Credit Card	Invoice	
9-Apr-19	Council - Port Mouton	Meeting	Mileage		105	48.14								
23-Apr-19	Council - Liverpool	Meeting	Mileage		50	22.92								
24-Apr-19	Volunteer - Liverpool	Banquet	Mileage		50	22.92								
2-May-19	Volunteer - Liverpool	QPEC - RQM Booth	Mileage		50	22.92								
14-May-19	Council - Liverpool	Meeting	Mileage		50	22.92								
17-May-19	Delivery to Mill Village	Welcome Package	Mileage		88	40.35								
17-May-19	Delivery to Labelle	Welcome Package	Mileage		52	23.84								
28-May-19	Council - Liverpool	Meeting	Mileage		50	22.93								
3-Jun-19	PAC - Liverpool	Meeting	Mileage		50	22.93								
6-Jun-19	Branding - Liverpool	Meeting	Mileage		50	22.93								
10-Jun-19	Bursary - Liverpool	Meeting	Mileage		50	22.93								
11-Jun-19	Council - Liverpool	Meeting	Mileage		50	22.93								
16-Jun-19	Landfill Fire	Coffee	Reimbursement						59.49					
25-Jun-19	Council - Liverpool	Meeting	Mileage		50	22.93								
Subtotal		\$0.00		\$0.00		\$341.59	\$0.00	\$0.00	\$0.00	\$59.49	\$0.00	\$0.00	\$0.00	

Total Expenses \$401.08

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.

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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 Gilbert Johnson

Member Title Councillor

Date Expense Claim Posted July 10, 2019
Expense Claim Period April 1, 2019 to June 30, 2019

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							Breakfast	Lunch	Dinner			Credit Card	Invoice	
23-Apr-19	Council - Liverpool	Meeting	Mileage		88	40.35								
8-10-May-19	NSFM - Truro	Conference	Mileage/Meal		285	130.67			26.84					
9-May-19	NSFM - Truro	Conference	Meal				17.19							
10-May-19	NSFM - Truro	Conference	Mileage/Meals		285	130.67	17.19	7.46						
10-May-19	NSFM - Truro	Conference	Hotel						264.50					
10-May-09	NSFM - Truro	Conference	Registration								505.57			
14-May-19	Council - Liverpool	Meeting	Mileage		88	40.35								
21-May-19	QPEC - Liverpool	Board Meeting	Mileage		84	38.51								
23-May-19	Heritage - Liverpool	Meeting	Mileage		88	40.35								
28-May-19	Council - Liverpool	Meeting	Mileage/Meal		88	40.35		9.49						
29-May-19	NQ School - Liverpool	Meeting	Mileage		88	40.35								
4-Jun-19	NQ Medical - Liverpool	Meeting	Mileage		88	40.35								
11-Jun-19	Council/QPEC - Liverpool	Meeting	Mileage/Meal		88	40.35			23.00					
18-Jun-19	Smith-McCrossin - CC	Liverpool Meeting	Mileage		88	40.35								
22-Jun-19	Privateer Days Parade	Liverpool	Mileage		84	38.51								
25-Jun-19	Council - Liverpool	Meeting	Mileage		88	40.35								
26-Jun-19	SWMBR - Annapolis	Meeting	Mileage		160	73.36								
27-Jun-19	Mayor	Meeting	Mileage		88	40.35								
Subtotal		\$0.00		\$0.00		\$815.22	\$34.38	\$16.95	\$49.84	\$264.50	\$0.00	\$505.57	\$0.00	

Total Expenses \$1,180.89

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.

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