

**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

November 4, 2019

Expense Claim Period

July 1, 2019 to September 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	
							Breakfast	Lunch	Dinner			Credit Card	Invoice
4-Jul-19	NSFM Roads Committee Mtg.		Mileage		282	\$129.30							
	Bedford, NS												
17-Jul-19	AMANS Regional Mtg.		Mileage		100	\$45.85							
	Bridgewater, NS												
1-Aug-19	NSFM Roads Committee Mtg.		Mileage		282	\$129.30							
	Bedford, NS												
2-Aug-19	AMANS Fall Conference		Registration									\$569.25	
	Digby, NS												
16-Sep-19	NSFM Roads Committee Mtg.		Mileage		282	\$129.30							
	Bedford, NS												
Subtotal		\$0.00		\$0.00		\$433.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$569.25	\$0.00

Total Expenses

\$433.75

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.

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

Member Name David Dagley

Member Title Mayor

Date Expense Claim Posted
Expense Claim Period

November 4, 2019
July 1, 2019 to September 30, 2019

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
Subtotal		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$0.00

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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

November 4, 2019

Expense Claim Period

July 1, 2019 to September 30, 2019

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
23-Jul-19	Council Mtg. - Liverpool		Mileage		32	\$14.67							
13-Aug-19	Council Mtg. - Liverpool		Mileage		32	\$14.67							
27-Aug-19	Council Mtg. - Liverpool		Mileage		32	\$14.67							
10-Sep-19	Council Mtg. - Liverpool		Mileage		32	\$14.67							
24-Sep-19	Council Mtg. - Liverpool		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:

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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

November 4, 2019

Expense Claim Period

July 1, 2019 to September 30, 2019

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
13-Sep-19	Place Making Workshop	Registration											\$25.00
	Bridgewater, NS												
Subtotal		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00

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
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							Breakfast	Lunch	Dinner			Credit Card	Invoice
9-Jul-19	Council Mtg. - Caledonia		Mileage		108	\$49.52							
18-Sep-19	Caledonia Parage		Mileage		106	\$48.60							
18-Sep-19	Library Mtg. - Lunenburg		Mileage		150	\$68.78							
Subtotal		\$0.00		\$0.00		\$166.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$166.90

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**Region of Queens Municipality
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Member Name Susan MacLeod

Member Title Councillor

Date Expense Claim Posted

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Expense Claim Period

July 1, 2019 to September 30, 2019

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
18-Sep-19	Caledonia Parade		Mileage		101	\$46.31							
Subtotal		\$0.00		\$0.00		\$46.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$46.31

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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
Expense Claim Period

November 4, 2019
July 1, 2019 to September 30, 2019

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
4-Sep-19	South Shore Housing Mtg.		Mileage		92	\$42.18							
	Bridgewater, NS												
18-Sep-19	Further Together Housing Mtg.		Mileage		224	\$102.70							
	Cornwallis, NS												
23-Sep-19	Recreation Strategy Mtg.		Mileage		92	\$42.18							
	Caledonia, NS												
Subtotal		\$0.00		\$0.00		\$187.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$187.06

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

November 4, 2019

Expense Claim Period

July 1, 2019 to September 30, 2019

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
4-Jul-19	Council		Mileage		50	\$22.93							
8-Jul-19	Special Council Mtg. - Liverpool		Mileage		50	\$22.93							
9-Jul-19	Council Meeting - Caledonia		Mileage		50	\$22.93							
23-Jul-19	Council meeting - Liverpool		Mileage		50	\$22.93							
6-Aug-19	QPEC Board Mtg.		Mileage		50	\$22.93							
13-Aug-19	Council Mtg. - Liverpool		Mileage		50	\$22.93							
19-Aug-19	QPEC Board Mtg.		Mileage		50	\$22.93							
19-Aug-19	PAC Mtg.		Mileage		50	\$22.93							
27-Aug-19	Council Mtg. - Liverpool		Mileage		50	\$22.93							
10-Sep-19	Council Mtg. - Liverpool		Mileage		50	\$22.93							
18-Sep-19	QPEC Board Mtg.		Mileage		50	\$22.93							
24-Sep-19	Council Mtg. - Liverpool		Mileage		50	\$22.93							
Subtotal		\$0.00		\$0.00		\$275.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses

\$275.16

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 Gilbert Johnson

Member Title Councillor

Date Expense Claim Posted

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
8-Jul-19	Special Council - Liverpool			Mileage	88	\$40.35							
10-Jul-19	QPEC Mtg. - Waterfront			Mileage	88	\$40.35							
6-Aug-19	QPEC Board Mtg.			Mileage	84	\$38.51							
13-Aug-19	Council Mtg. - Liverpool			Mileage	88	\$40.35							
19-Aug-19	QPEC Board Mtg.			Mileage	84	\$38.51							
27-Aug-19	Council Mtg. - Liverpool			Mileage	88	\$40.35							
18-Sep-19	QPEC Board Mtg.			Mileage	84	\$38.51							
24-Sep-19	Council Mtg. - Liverpool			Mileage	88	\$40.35							
26-Sep-19	Heritage Mtg. - Liverpool			Mileage	88	\$40.35							
Subtotal		\$0.00		\$0.00		\$357.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses

\$357.63

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