

**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 27, 2020

Expense Claim Period Oct. 1, 2019 to Dec. 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 @ 0.4585	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY	
							Breakfast	Lunch	Dinner			Credit Card	Invoice
3-Oct-19	NSFM Roads Committee Mtg.		Mileage		282	\$129.30							
	Bedford, NS												
18-Oct-19	AMANS Annual Conference		Hotel										\$455.40
	Oct. 15-18 - Bridgewater, NS												
30-Oct-19	NS Power & Telco Mtg.		Mileage		310	\$142.13							
	Halifax, NS		Hotel								\$171.26		
12-Dec-19	NSFM Roads Committee Mtg.		Mileage		282	\$129.30							
	Bedford, NS												
<b>Subtotal</b>		\$0.00		\$0.00		\$400.73	\$0.00	\$0.00	\$0.00	\$0.00	\$171.26	\$0.00	\$455.40

Total Expenses \$571.99

**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 January 27, 2020  
Expense Claim Period Oct. 1, 2019 to Dec. 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 @ 0.4585	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY	
							Breakfast	Lunch	Dinner			Credit Card	Invoice
14-Nov-19	Provincial Mtg. - Middleton, NS		Mileage		310	142.14							
5-Nov-19	NSFM Conference - Halifax, NS	Registration											580.00
	Nov. 5-8/19	Hotel											534.90
8-Nov-19	NSFM Conference - Halifax, NS		Mileage		320	146.72							
<b>Subtotal</b>		\$0.00		\$0.00		\$288.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,114.90

Total Expenses \$288.86

**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 Kevin Muise

Member Title Councillor

Date Expense Claim Posted January 27, 2020  
Expense Claim Period Oct. 1, 2019 to Dec. 31, 2019

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
8-Oct-19	Council Mtg. - Mill Village		Mileage		64	\$29.34							
22-Oct-19	Council Mtg. - Liverpool		Mileage		32	\$14.67							
31-Oct-19	In-Camera Mtg. - Liverpool		Mileage		32	\$14.67							
12-Nov-19	Council Mtg. - Liverpool		Mileage		32	\$14.67							
10-Dec-19	Council Mtg. - Liverpool		Mileage		32	\$14.67							
<b>Subtotal</b>		\$0.00		\$0.00		\$88.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$88.02

**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 January 27, 2019

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
8-Nov-19	NSFM Conference - Halifax, NS		Meal						26.45				
	Nov. 5-8/19				300	\$137.55			50.03				
	Registration												\$580.00
	Hotel												\$552.15
11-Nov-19	Remembrance Day - Lunenburg		Mileage		146	\$66.94							
<b>Subtotal</b>		\$0.00		\$0.00		\$204.49	\$0.00	\$0.00	\$76.48	\$0.00	\$0.00	\$0.00	\$1,132.15

Total Expenses \$280.97

**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 27, 2019

Expense Claim Period Oct. 1, 2019 to Dec. 31, 2019

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
8-Nov-19	NSFM Conference - Halifax, NS		Mileage		173	\$79.32			31.74				
	Nov. 5-8/19												
	Westin Nova Scotian Hotel								50.03				534.90
	Registration												580.00
<b>Subtotal</b>		\$0.00		\$0.00		\$79.32	\$0.00	\$0.00	\$81.77	\$0.00	\$0.00	\$0.00	\$1,114.90

Total Expenses \$161.09

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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 27, 2020  
Expense Claim Period Oct. 1, 2019 to Dec. 31, 2019

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
<b>Subtotal</b>		\$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  
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Member Name Jack Fancy

Member Title Councillor

Date Expense Claim Posted January 27, 2020

Expense Claim Period Oct. 1, 2019 to Dec. 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 @ 0.4585	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY	
							Breakfast	Lunch	Dinner			Credit Card	Invoice
2-Oct-19	South Shore Housing Mtg.		Mileage		90	\$41.27							
	Bridgewater, NS												
8-Nov-19	NSF Conference, Halifax, NS		Mileage		296	\$135.72							
	Nov. 5-8/19									-24.28			624.99
	Registration												580.00
1-Dec-19	Parade - Caledonia		Mileage		92	\$42.18							
4-Dec-19	South Shore Housing Mtg.		Mileage		92	\$42.18							
	Bridgewater, NS												
<b>Subtotal</b>		\$0.00		\$0.00		\$261.35	\$0.00	\$0.00	\$0.00	-\$24.28	\$0.00	\$0.00	\$1,204.99

Total Expenses \$237.07

**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 Raymond Fiske

Member Title Councillor

Date Expense Claim Posted January 27, 2019  
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							Breakfast	Lunch	Dinner			Credit Card	Invoice
1-Oct-19	QPEC Board Mtg.		Mileage		50	\$22.92							
3-Oct-19	MPAL Strategy Mtg. - Port Medway		Mileage		93	\$42.64							
8-Oct-19	Council Meeting - Mill Village		Mileage		92	\$42.18							
10-Oct-19	Welcome Gift		Mileage		105	\$48.14							
	Port Medway, Mill Village East												
22-Oct-19	Council Meeting - Liverpool		Mileage		50	\$22.92							
12-Nov-19	Council Meeting - Liverpool		Mileage		50	\$22.92							
26-Nov-19	Council Meeting - Liverpool		Mileage		50	\$22.92							
1-Dec-19	Parade - Caledonia		Mileage		50	\$22.93							
10-Dec-19	Council Mtg. - Liverpool		Mileage		50	\$22.93							
16-Dec-19	Planning Meeting - Liverpool		Mileage		50	\$22.93							
<b>Subtotal</b>		\$0.00		\$0.00		\$293.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$293.43

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**Region of Queens Municipality  
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Member Name Gilbert Johnson

Member Title Councillor

Date Expense Claim Posted January 27, 2020

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
2-Oct-19	Northern Pulp Meeting			Mileage	142	\$65.11							
	Bridgewater, NS												
8-Oct-19	Council Meeting - Mill Village			Mileage	106	\$48.60							
1-Oct-19	QPEC Board Mtg.			Mileage	44	\$20.17							
22-Oct-19	Council Mtg. - Liverpool			Mileage	88	\$40.35							
24-Oct-19	Heritage Mtg. - Liverpool			Mileage	88	\$40.35							
12-Nov-19	Council Mtg. - Liverpool			Mileage	88	\$40.35				13.8			
14-Nov-19	North Queens School Meeting			Mileage	88	\$40.35							
	Liverpool, NS												
26-Nov-19	Council Meeting - Liverpool			Mileage	88	\$40.35							
10-Dec-19	Council Meeting - Liverpool			Mileage	88	\$40.35							
12/10/2019	QPEC Board Mtg.			Mileage	84	38.51							
<b>Subtotal</b>		\$0.00		\$0.00		\$414.49	\$0.00	\$0.00	\$13.80	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses

\$428.29

**Notes:**

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