

**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

September 30, 2020

Expense Claim Period

July 1, 2020 to September 30, 2020

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 @ 0.4670	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY	
							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	

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.  
 \*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 September 30, 2020  
Expense Claim Period July 1, 2020 to September 30, 2020

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 @ 0.4670	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY	
							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

**Notes:**  
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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  
Expense Claim Period

September 30, 2020  
July 1, 2020 to September 30, 2020

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 @ 0.4670	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY	
							Breakfast	Lunch	Dinner			Credit Card	Invoice
08-Sep-20	Council Mtg. - Liverpool	Meeting	Mileage		32	\$14.94							
02-Sep-20	Audit Mtg. - Liverpool	Meeting	Mileage		32	\$14.94							
22-Sep-20	Council Mtg. - Liverpool	Meeting	Mileage		32	\$14.94							
10-Sep-20	Heritage Mtg. - Liverpool	Meeting	Mileage		32	\$14.94							
<b>Subtotal</b>		\$0.00		\$0.00		\$59.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$59.76

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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 September 30, 2020  
Expense Claim Period July 1, 2020 to September 30, 2020

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 @ 0.4670	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY	
							Breakfast	Lunch	Dinner			Credit Card	Invoice
21-Sep-20	Public Hearing - Caledonia	Meeting	Mileage		102	\$47.63							
<b>Subtotal</b>		\$0.00		\$0.00		\$47.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$47.63

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**Region of Queens Municipality  
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Member Name Brian Fralic

Member Title Councillor

Date Expense Claim Posted September 30, 2020  
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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

**Notes:**  
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**Region of Queens Municipality  
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Member Name Susan MacLeod

Member Title Councillor

Date Expense Claim Posted

September 30, 2020

Expense Claim Period

July 1, 2020 to September 30, 2020

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
14-Sep-20	Planning Review - Beach Meadows	Meeting	Mileage		20	\$9.34							
16-Sep-20	Planning Review - Greenfield	Meeting	Mileage		62	28.95							
21-Sep-20	Planning Review - Caledonia	Meeting	Mileage		116	54.17							
<b>Subtotal</b>		\$0.00		\$0.00		\$92.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$92.46

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**Region of Queens Municipality  
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Member Name Jack Fancy

Member Title Councillor

Date Expense Claim Posted September 30, 2020  
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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

**Notes:**  
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**Region of Queens Municipality  
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Member Name Raymond Fiske

Member Title Councillor

Date Expense Claim Posted  
Expense Claim Period

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
11-Aug-20	Council Mtg. - Liverpool	Meeting	Mileage		50	\$23.35							
15-Aug-20	Port Medway Streetlight Check		Mileage		105	\$49.04							
25-Aug-20	Council Mtg. - Liverpool	Meeting	Mileage		50	\$23.35							
31-Aug-20	Delivered Welcome Package		Mileage		102	\$47.63							
	East Port Medway												
08-Sep-20	Council Mtg. - Liverpool	Meeting	Mileage		50	\$23.35							
08-Sep-20	Emergency Services - Liverpool	Meeting	Mileage		50	\$23.35							
22-Sep-20	Council Mtg. - Liverpool	Meeting	Mileage		50	\$23.35							
<b>Subtotal</b>		\$0.00		\$0.00		\$213.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$213.40

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**Region of Queens Municipality  
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Member Name Gilbert Johnson

Member Title Councillor

Date Expense Claim Posted  
Expense Claim Period

September 30, 2020  
July 1, 2020 to September 30, 2020

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 @ 0.4670	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY	
							Breakfast	Lunch	Dinner			Credit Card	Invoice
25-Jul-20	Picked up Council package		Mileage		88	\$41.10							
29-Jul-20	Litter Abatement Mtg. - Liverpool				88	\$41.10							
21-Sep-20	Audit Mtg. - Liverpool		Mileage		88	\$41.10							
<b>Subtotal</b>		\$0.00		\$0.00		\$123.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$123.30

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