

**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
Expense Claim Period

December 31, 2020
October 1, 2020 to December 31, 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
09-Oct-20	East Queens Hydrant Assessments		Mileage		94	\$43.10							
22-Oct-20	North Queens Hydrant Assessments		Mileage		147	67.40							
06-Nov-20	NSFM Roads Committee	Meetings	Hotel	\$144.85									
07-Nov-20	and Meetings with Provincial Officials		Mileage		341	156.35							
16-Nov-20	East Queens Hydrant Assessments		Mileage		62	28.43							
Subtotal		\$0.00		\$144.85		\$300.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Total Expenses

\$445.60

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 Darlene Norman

Member Title Mayor

Date Expense Claim Posted December 31, 2020
Expense Claim Period October 1, 2020 to December 31, 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
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

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 Deputy Mayor

Date Expense Claim Posted
Expense Claim Period

December 31, 2020
October 1, 2020 to December 31, 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
13-Oct-20	Council Mtg. - Liverpool		Mileage		32	\$14.95							
03-Nov-20	Councillor Training		Mileage		32	\$14.95							
10-Nov-20	Council Mtg. - Liverpool		Mileage		32	\$14.95							
10-Nov-20	EMO Mtg. - Liverpool		Mileage		32	\$14.95							
17-Nov-20	Councillor Training		Mileage		32	\$14.95							
18-Nov-20	Councillor Training		Mileage		32	\$14.95							
23-Nov-20	Councillor Training		Mileage		32	\$14.95							
24-Nov-20	Council Mtg. - Liverpool		Mileage		32	\$14.95							
30-Nov-20	Councillor Training		Mileage		32	\$14.95							
03-Dec-20	Councillor Training		Mileage		32	\$14.95							
07-Dec-20	Rezoning Mtg. - Beach Meadows		Mileage		58	\$27.09							
08-Dec-20	Council Mtg. - Liverpool		Mileage		32	\$14.95							
22-Dec-20	Council Mtg. - Liverpool		Mileage		32	\$14.95							
Subtotal		\$0.00		\$0.00		\$206.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$206.49

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 Ralph Gidney

Member Title Councillor

Date Expense Claim Posted

December 31, 2020

Expense Claim Period

October 1, 2020 to December 31, 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
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

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

Member Name Maddie Charlton

Member Title Councillor

Date Expense Claim Posted

December 31, 2020

Expense Claim Period

October 1, 2020 to December 31, 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
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

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

Member Name Vicki Amirault

Member Title Councillor

Date Expense Claim Posted
Expense Claim Period

December 31, 2020
October 1, 2020 to December 31, 2020

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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

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 Jack Fancy

Member Title Councillor

Date Expense Claim Posted
Expense Claim Period

December 31, 2020
October 1, 2020 to December 31, 2020

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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

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 Raymond Fiske

Member Title Councillor

Date Expense Claim Posted
Expense Claim Period

December 31, 2020
October 1, 2020 to December 31, 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
13-Oct-20	Council Mtg. - Liverpool		Mileage		50	\$23.35							
Subtotal		\$0.00		\$0.00		\$23.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$23.35

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 Carl Hawkes

Member Title Councillor

Date Expense Claim Posted
Expense Claim Period

December 31, 2020
October 1, 2020 to December 31, 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
29-Oct-20	Councillor Training		Mileage		102	\$47.63							
03-Nov-20	Councillor Training		Mileage		102	\$47.63							
10-Nov-20	Council Mtg. - Liverpool		Mileage		102	\$47.63							
17-Nov-20	Councillor Training		Mileage		102	\$47.63							
18-Nov-20	Councillor Training		Mileage		102	\$47.63							
23-Nov-20	Councillor Training		Mileage		102	\$47.63							
24-Nov-20	Council Mtg./Training - Liverpool		Mileage		102	\$47.63							
30-Nov-20	Council Mtg. - Liverpool	EMO	Mileage		102	\$47.63							
03-Dec-20	Council Mtg. Liverpool	AFN	Mileage		102	\$47.63							
07-Dec-20	Rezoning Mtg. - Beach Meadows		Mileage		122	\$56.97							
08-Dec-20	Council Mtg./Training - Liverpool		Mileage		102	\$47.63							
16-Dec-20	Council Mtg. - Liverpool		Mileage		102	\$47.63							
2020-12-22	Council Mtg. - Liverpool		Mileage		102	\$47.63							
Subtotal		\$0.00		\$0.00		\$628.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses

\$628.53

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 David Brown

Member Title Councillor

Date Expense Claim Posted

December 31, 2020

Expense Claim Period

October 1, 2020 to December 31, 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
20-Oct-20	Mtg. of New Council - Liverpool		Mileage		86	\$40.16							
27-Oct-20	Councillor Training		Mileage		92	\$42.96							
29-Oct-20	Special Council Meeting		Mileage		86	\$40.16							
03-Nov-20	Councillor Training		Mileage		86	\$40.16							
06-Nov-20	Meeting with Wendy Connors		Mileage		86	\$40.16							
10-Nov-20	Councillor Training		Mileage		92	\$42.96		\$32.98					
17-Nov-20	Councillor Training		Mileage		86	\$40.16							
18-Nov-20	Councillor Training		Mileage		86	\$40.16							
23-Nov-20	Councillor Training		Mileage		86	\$40.16							
24-Nov-20	Councillor Meeting & Training		Mileage		86	\$40.16							
30-Nov-20	Councillor Training		Mileage		86	\$40.16			\$29.53				
03-Dec-20	Meeting with Scott LeBlanc & Training		Mileage		92	\$42.96							
07-Dec-20	Public Hearing - Beach Meadows		Mileage		102	\$47.63							
08-Dec-20	Council Meeting & Training		Mileage		86	\$40.16							
18-Dec-20	Meeting at Liverpool Library		Mileage		86	\$40.16							
22-Dec-20	Council Meeting & Training		Mileage		86	\$40.16							
24-Dec-20	Council Breakfast for Staff		Mileage		86	\$40.16							
2020-12-29	Deliver Welcome Package		Mileage		96	\$44.83							
Subtotal		\$0.00		\$0.00		\$743.42	\$0.00	\$32.98	\$29.53	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses **\$805.93**

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 Gilbert Johnson

Member Title Councillor

Date Expense Claim Posted

December 31, 2020

Expense Claim Period

October 1, 2020 to December 31, 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
03-Oct-20	Pick up Mail		Mileage		88	\$41.10							
08-Oct-20	Land Use Meeting		Mileage		86	\$40.16							
13-Oct-20	Council Meeting - Liverpool		Mileage		88	\$41.10							
19-Oct-20	Return tablet, keys, etc.		Mileage		88	\$41.10							
Subtotal		\$0.00		\$0.00		\$163.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$163.46

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 Susan MacLeod

Member Title Councillor

Date Expense Claim Posted

December 31, 2020

Expense Claim Period

October 1, 2020 to December 31, 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
07-Oct-20	Planning Review - Mill Village		Mileage		25	\$11.68							
12-Nov-20	Reimbursement of Legal Fees										\$1,765.00		
Subtotal		\$0.00		\$0.00		\$11.68	\$0.00	\$0.00	\$0.00	\$0.00	\$1,765.00	\$0.00	\$0.00

Total Expenses \$1,776.68

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