

**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

March 31, 2021

Expense Claim Period

January 1, 2021 to March 31, 2021

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
04-Feb-21	NSFM Roads Committee	Meetings	Mileage		310	\$144.77							
	Halifax, NS												
	Assessments												
Subtotal		\$0.00		\$0.00		\$144.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Total Expenses \$144.77

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

March 31, 2021

Expense Claim Period

January 1, 2021 to March 31, 2021

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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:

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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

March 31, 2021

Expense Claim Period

January 1, 2021 to March 31, 2021

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
2021-01-05	Council Training - Liverpool		Mileage		32	\$14.94							
12-Jan-21	Council Mtg. - Liverpool		Mileage		32	\$14.94							
14-Jan-21	Council Training - Liverpool		Mileage		32	\$14.94							
20-Jan-21	Special Mtg. - Liverpool		Mileage		32	\$14.94							
21-Jan-21	TIR & Astor Mtg. - Liverpool		Mileage		32	\$14.94							
03-Feb-21	Budget Mtg. - Liverpool		Mileage		32	\$14.94							
09-Feb-21	EMO - Liverpool		Mileage		32	\$14.94							
11-Feb-21	Budget Mtg. - Liverpool		Mileage		32	\$14.94							
09-Mar-21	Councillor Mtg. - Liverpool		Mileage		32	\$14.94							
11-Mar-21	Budget Mtg. - Liverpool		Mileage		32	\$14.94							
23-Mar-21	Councillor Mtg. - Liverpool		Mileage		32	\$14.94							
25-Mar-21	Budget Mtg. - Liverpool		Mileage		32	\$14.94							
Subtotal		\$0.00		\$0.00		\$179.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses

\$179.28

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 Ralph Gidney

Member Title Councillor

Date Expense Claim Posted

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Expense Claim Period

January 1, 2021 to March 31, 2021

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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:

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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

March 31, 2021

Expense Claim Period

January 1, 2021 to March 31, 2021

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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:

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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

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Expense Claim Period

January 1, 2021 to March 31, 2021

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
17-Feb-21	Deliver Welcome Pkg.		Mileage		17	\$7.93							
	Beach Meadows												
06-Mar-21	Deliver Welcome Pkg.		Mileage		30	\$14.02							
	West Berlin												
Subtotal		\$0.00		\$0.00		\$21.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses

\$21.95

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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

March 31, 2021

Expense Claim Period

January 1, 2021 to March 31, 2021

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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:

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**Region of Queens Municipality
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Member Name David Brown

Member Title Councillor

Date Expense Claim Posted
Expense Claim Period

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
01-Mar-21	Council Mtg. - Port Medway		Mileage		119	\$55.57							
03-Mar-21	Seaside Public Consultation		Mileage		142	\$66.31		\$19.10	\$12.85				
09-Mar-21	Council Mtg. - Liverpool		Mileage		86	\$40.16							
09-Mar-21	Fire Chiefs Meeting - Liverpool		Mileage		86	\$40.16							
11-Mar-21	Budget Mtg. - Liverpool		Mileage		92	\$42.96		\$13.99					
15-Mar-21	Internal Audit Control Mtg.		Mileage		86	\$40.16							
22-Mar-21	SS Regional Library Board Mtg.		Mileage		78	\$36.43							
23-Mar-21	Council Mtg. - Liverpool		Mileage		86	\$40.16							
25-Mar-21	Budget Mtg. - Liverpool		Mileage		86	\$40.16							
Subtotal		\$0.00		\$0.00		\$402.07	\$0.00	\$33.09	\$12.85	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$448.01

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 Carl Hawkes

Member Title Councillor

Date Expense Claim Posted
Expense Claim Period

March 31, 2021
January 1, 2021 to March 31, 2021

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
09-Mar-21	Council mtg. - Liverpool		Mileage		102	\$47.63							
09-Mar-21	Fire Services Mtg. - Liverpool		Mileage		102	\$47.63							
11-Mar-21	Budget Mtg. - Liverpool		Mileage		102	\$47.63							
23-Mar-21	Council mtg. - Liverpool		Mileage		102	\$47.63							
25-Mar-21	Budget Mtg. - Liverpool		Mileage		102	\$47.63							
Subtotal		\$0.00		\$0.00		\$238.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$238.17

Notes:
 Travel expenses include, but are not limited to accommodations, transportation and incidentals.
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