

**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

June 30, 2021

Expense Claim Period

April 1, 2021 to June 30, 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 @ 0.4615	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY	
							Breakfast	Lunch	Dinner			Credit Card	Invoice
01-Apr-21	NSFM Road Committee	Meetings	Mileage		310	\$143.07							
	Darmouth, NS												
07-May-21	Hydrant Review - Greenfield		Mileage		63	\$29.07							
Subtotal		\$0.00		\$0.00		\$172.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Total Expenses \$172.14

- 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

June 30, 2021

Expense Claim Period

April 1, 2021 to June 30, 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:

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 Kevin Muise

Member Title Deputy Mayor

Date Expense Claim Posted June 30, 2021
Expense Claim Period April 1, 2021 to June 30, 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 @ 0.4615	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 Ralph Gidney

Member Title Councillor

Date Expense Claim Posted

June 30, 2021

Expense Claim Period

April 1, 2021 to June 30, 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 @ 0.4615	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

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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

June 30, 2021

Expense Claim Period

April 1, 2021 to June 30, 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

June 20, 2021

Expense Claim Period

April 1, 2021 to June 30, 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 @ 0.4615	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 Jack Fancy

Member Title Councillor

Date Expense Claim Posted

June 30, 2021

Expense Claim Period

April 1, 2021 to June 30, 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 @ 0.4615	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 David Brown

Member Title Councillor

Date Expense Claim Posted

June 30, 2021

Expense Claim Period

April 1, 2021 to June 30, 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 @ 0.4615	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY	
							Breakfast	Lunch	Dinner			Credit Card	Invoice
08-Apr-21	Tax meeting & Tour of Sewage Plant		Mileage		92	\$42.45		\$12.17					
12-Apr-21	Pick up Agenda Package		Mileage		86	\$39.69							
13-Apr-21	Council Meeting		Mileage		86	\$39.69							
23-Apr-21	Pick up Agenda Package		Mileage		86	\$39.69							
27-Apr-21	Council Meeting		Mileage		86	\$39.69							
09-May-21	Pick up Agenda Package		Mileage		86	\$39.69							
26-May-21	Deliver bikes to Mpal		Mileage		88	\$40.61							
04-Jun-21	Meeting with Bylaw Enforcement Officer		Mileage		88	\$39.69							
14-Jun-21	Pick up Welcome Bag		Mileage		86	\$39.69							
18-Jun-21	Deliver Welcome Bags		Mileage		137	\$63.23							
23-Jun-21	Participate in Ride to School Day		Mileage		82	\$37.84							
28-Jun-21	Training Session		Mileage		86	\$39.69							
Subtotal		\$0.00		\$0.00		\$501.65	\$0.00	\$12.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$513.82

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

June 30, 2021

Expense Claim Period

April 1, 2021 to June 30, 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 @ 0.4615	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY	
							Breakfast	Lunch	Dinner			Credit Card	Invoice
28-Jun-21	Training - Council Chamber Pam Mood		Mileage		102	\$47.07							
Subtotal		\$0.00		\$0.00		\$47.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$47.07

Notes:
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