

**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, 2021

Expense Claim Period July 1, 2021 to September 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
09-Sep-21	AMANS Annual Conference	Training	Registration										\$552.00
	Dartmouth, NS												
Subtotal		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$552.00

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 Darlene Norman

Member Title Mayor

Date Expense Claim Posted
Expense Claim Period

September 30, 2021
July 1, 2021 to September 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:
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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

September 30, 2021
July 1, 2021 to September 30, 2021

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
13-Jul-21	Council Mtg. - Liverpool				32	\$14.77							
10-Aug-21	Council Mtg. - Liverpool				32	\$14.77							
20-Aug-21	Committee of the Whole Meeting				32	\$14.77							
14-Sep-21	Council Mtg. - Liverpool				32	\$14.77							
15-Sep-21	Upland Mtg. - Liverpool				32	\$14.77							
24-Sep-21	Special Mtg. - Liverpool				32	\$14.77							
28-Sep-21	Council Mtg. - Liverpool				32	\$14.77							
Subtotal		\$0.00		\$0.00		\$103.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$103.39

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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
Expense Claim Period

September 30, 2021
July 1, 2021 to September 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

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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
Expense Claim Period

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July 1, 2021 to September 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
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Member Name Vicki Amirault

Member Title Councillor

Date Expense Claim Posted
Expense Claim Period

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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

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**Region of Queens Municipality
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Member Name Jack Fancy

Member Title Councillor

Date Expense Claim Posted
Expense Claim Period

September 30, 2021
July 1, 2021 to September 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.
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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

September 30, 2021
July 1, 2021 to September 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
12-Jul-21	Audit & Internal Control Mtg.				86	\$39.69							
13-Jul-21	Council Mtg. - Liverpool				86	\$39.69							
27-Jul-21	CAO Education Mtg.				86	\$39.69							
05-Aug-21	Book Mobile Launch				108	\$49.84							
10-Aug-21	Council Mtg. - Liverpool				86	\$39.69							
20-Aug-21	Committee of the Whole Mtg.				86	\$39.69							
16-Aug-21	SSPL Board Meeting				78	\$36.00							
17-Jul-21	Carol Baker Society Mtg.				112	\$51.69							
31-Aug-21	SSPL Board Meeting				78	\$36.00							
01-Sep-21	Noise Bylaw Meeting				82	\$37.84							
10-Sep-21	Region 6 Solid Waste Meeting				82	\$37.84							
13-Sep-21	Audit & Internal Control Mtg.				86	\$39.69							
14-Sep-21	Council Mtg. - Liverpool				86	\$39.69							
15-Sep-21	Upland Meeting				86	\$39.69							
24-Sep-21	Special Council Meeting				86	\$39.69							
27-Sep-21	Adhoc Noise Bylaw Meeting				82	\$37.84							
28-Sep-21	Council Mtg. - Liverpool				86	\$39.69							
Subtotal		\$0.00		\$0.00		\$683.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$683.95

Notes:

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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

September 30, 2021
July 1, 2021 to September 30, 2021

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
13-Jul-21	Council Mtg. - Liverpool				102	\$47.07							
27-Jul-21	CAO Education Mtg.				102	\$47.07							
10-Aug-21	Council Mtg. - Liverpool				102	\$47.07							
19-Aug-21	Heritage Advisory Mtg.				102	\$47.07							
20-Aug-21	Committee of the Whole Mtg.				102	\$47.07							
08-Sep-21	Western Regional Stakeholders Mtg. & Tour				320	\$147.68							
14-Sep-21	Council Mtg. - Liverpool				102	\$47.07							
15-Sep-21	Upland Mtg. - Liverpool				102	\$47.07							
24-Sep-21	Special Council Mtg.				102	\$47.07							
28-Sep-21	Council Mtg. - Liverpool				102	\$47.07							
Subtotal		\$0.00		\$0.00		\$571.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$571.31

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