

**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 December 31, 2021

Expense Claim Period October 1, 2021 to December 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 @ 0.4615	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY	
							Breakfast	Lunch	Dinner			Credit Card	Invoice
05-Oct-21	AMANS Annual Conference	Training	Mileage		310	\$143.07							
	Dartmouth, NS		Hotel							\$368.32			
Subtotal		\$0.00		\$0.00		\$143.07	\$0.00	\$0.00	\$0.00	\$368.32		\$0.00	

Total Expenses \$511.39

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.
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**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

December 31, 2021
October 1, 2021 to December 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 @ 0.4615	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY	
							Breakfast	Lunch	Dinner			Credit Card	Invoice
17-Nov-21	P'Emsik Discussions	Meeting	Mileage		148	\$68.30							
	Mersey River Chalets - Caledonia												
Subtotal		\$0.00		\$0.00		\$68.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses

\$68.30

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

December 31, 2021
October 1, 2021 to December 31, 2021

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
12-Oct-21	Council Mtg. - Liverpool				32	\$14.77							
26-Oct-21	Council Mtg. - Liverpool				32	\$14.77							
09-Nov-21	Council Mtg. - Liverpool				32	\$14.77							
15-Nov-21	Pension Mtg. - Liverpool				32	\$14.77							
23-Nov-21	Council Mtg. - Liverpool				32	\$14.77							
01-Dec-21	Special Mtg. - Liverpool				32	\$14.77							
14-Dec-21	Council Mtg. - Liverpool				32	\$14.77							
17-Dec-21	4-Year Plan Mtg. - Liverpool				32	\$14.77							
Subtotal		\$0.00		\$0.00		\$118.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$118.16

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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

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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 Maddie Charlton

Member Title Councillor

Date Expense Claim Posted
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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 Vicki Amirault

Member Title Councillor

Date Expense Claim Posted
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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

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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
05-Oct-21	Uplands Mtg. - Liverpool		Mileage		86	\$39.69							
12-Oct-21	Council Mtg. - Liverpool		Mileage		92	\$42.46							
18-Oct-21	Library Board Mtg. - Liverpool		Mileage		74	\$34.15							
26-Oct-21	Council Mtg. - Liverpool		Mileage		92	\$42.46				\$14.98			
29-Oct-21	Planning Mtg. - Hunts Point		Mileage		127	\$58.61							
03-Nov-21	South Shore Public Library Mtg.		Mileage		86	\$39.69							
04-Nov-21	Noise Bylaw Committee Mtg.		Mileage		86	\$39.69							
08-Nov-21	Audit Internal Control Mtg.		Mileage		86	\$39.69							
09-Nov-21	Council Mtg. - Liverpool		Mileage		86	\$39.69							
15-Nov-21	Pension Cte. Mtg. - Liverpool		Mileage		86	\$39.69							
16-Nov-21	Journey Home Training		Mileage		164	\$75.69							
21-Nov-21	Investigate streetlight request		Mileage		63	\$29.07							
27-Nov-21	Investigate streetlight request		Mileage		86	\$39.69							
29-Nov-21	Cultural Awareness Training		Mileage		86	\$39.69							
01-Dec-21	Special Council Mtg. - Liverpool		Mileage		86	\$39.69		\$13.99					
03-Dec-21	Region 6 Solid Waste Mtg.		Mileage		84	\$38.77							
14-Dec-21	Council Mtg. - Liverpool		Mileage		86	\$39.69							
2021-12-17	4 Year Planning Mtg.		Mileage		86	\$39.69		\$13.99					
Subtotal						\$718.11	\$0.00	\$27.98	\$14.98	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$761.07

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

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
05-Oct-21	Uplands Mtg. - Liverpool		Mileage		102	\$47.07							
12-Oct-21	Council Mtg. - Liverpool		Mileage		102	\$47.07							
20-Oct-21	Council Mtg. - Liverpool		Mileage		102	\$47.07							
29-Oct-21	Planning Mtg. - Hunts Point		Mileage		125	\$57.69							
09-Nov-21	Council Mtg. - Liverpool		Mileage		102	\$47.07							
23-Nov-21	Council Mtg. - Liverpool		Mileage		102	\$47.07							
25-Nov-21	Cultural Awareness Training		Mileage		102	\$47.07							
14-Dec-21	Council Mtg. - Liverpool		Mileage		102	\$47.07							
17-Dec-21	4-Year Planning Mtg.		Mileage		102	\$47.07							
Subtotal		\$0.00		\$0.00		\$434.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$434.25

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