

**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, 2022

Expense Claim Period

April 1, 2022 - June 30, 2022

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 @ 0.5113	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY	
							Breakfast	Lunch	Dinner			Credit Card	Invoice
15-Jun-22	AMANS Conference	Training	Mileage		156	\$79.76							
17-Jun-22	Oak Island	Training	Hotel										
		Training	Registration							\$356.50			\$488.75
21-Jun-22	Liverpool Dry Hydrant Assessment	Maintenance	Mileage		171	\$87.43							
Subtotal		\$0.00		\$0.00		\$167.19	\$0.00	\$0.00	\$0.00	\$356.50	\$0.00	\$0.00	\$488.75
Total Claim											\$1,012.44		
Minus Amount Paid Directly											\$488.75		
Total Expenses											\$523.69		

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

June 30, 2022

Expense Claim Period

April 1, 2022 - June 30, 2022

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
08-Apr-22	Rep at Saltscapes Expo - Halifax		Mileage		300	\$153.39							
5-May-22	NSFM Conference - White Point		Meal						\$24.15			\$465.00	
24-May-22	MODL - Meeting		Mileage		94	\$48.06							
Subtotal		\$0.00		\$0.00		\$201.45	\$0.00	\$0.00	\$24.15	\$0.00	\$0.00	\$465.00	\$0.00

Total Expenses

\$225.60

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

June 30, 2022

Expense Claim Period

April 1, 2022 - June 30, 2022

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
12-Apr-22	Council Meeting		Mileage		32	\$16.36							
10-May-22	Council Meeting		Mileage		32	\$16.36							
17-May-22	Planning Liverpool Firehall		Mileage		40	\$20.45							
24-May-22	Council Meeting		Mileage		32	\$16.36							
14-Jun-22	Council Meeting		Mileage		32	\$16.36							
28-Jun-22	Council Meeting - Pleasant River		Mileage		145	\$74.14							
Subtotal		\$0.00		\$0.00		\$160.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses

\$160.03

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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, 2022

Expense Claim Period

April 1, 2022 - June 30, 2022

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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 June 30, 2022

Expense Claim Period April 1, 2022 - June 30, 2022

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
05-May-22	NSFM Conference			Registration								\$465.00	
Subtotal		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.00	\$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 June 30, 2022

Expense Claim Period April 1, 2022 - June 30, 2022

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 @ 0.5113	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY	
							Breakfast	Lunch	Dinner			Credit Card	Invoice
26-Apr-22	Council Meeting - Hunts Point		Mileage		41	\$20.96							
28-Jun-22	Council Meeting - Pleasant River		Mileage		112	\$57.27							
Subtotal		\$0.00		\$0.00		\$78.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$78.23

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, 2022

Expense Claim Period April 1, 2022 - June 30, 2022

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 @ 0.5113	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY	
							Breakfast	Lunch	Dinner			Credit Card	Invoice
22-Apr-22	Council Meeting		Mileage		35	\$17.90							
27-May-22	Meeting in Chester, Sustane Tech		Mileage		210	\$107.37							
28-Jun-22	Council Meeting - Pleasant River		Mileage		108	\$55.22							
Subtotal		\$0.00		\$0.00		\$180.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$180.49

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, 2022

Expense Claim Period

April 1, 2022 - June 30, 2022

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
08-Apr-22	Region 6 Solid Waste		Mileage		84	\$42.95							
19-Apr-22	Saltscapes Expo		Mileage		264	\$134.98							
12-Apr-22	Council Meeting		Mileage		84	\$42.95							
22-Apr-22	Pick Up Committee Binder		Mileage		84	\$42.95							
26-Apr-22	Council Meeting		Mileage		108	\$55.22							
27-Apr-22	Library Steering Committee		Mileage		84	\$42.95							
05-May-22	NSFM Conference		Registration								\$465.00		
04-May-22	NSFM Conference		Mileage		108	\$55.22				\$62.10			
05-May-22	NSFM Conference		Mileage		108	\$55.22		\$14.78					
06-May-22	NSFM Conference		Mileage		110	\$56.24							
09-May-22	Audit and Internal Control Mtg		Mileage		86	\$43.97		\$16.11					
10-May-22	Council Meeting		Mileage		86	\$43.97		\$17.43					
17-May-22	LUB/MPS Public Hearing		Mileage		84	\$42.95							
18-May-22	Library Steering Committee		Mileage		42	\$21.47			\$16.11				
18-May-22	SSPL Board Meeting		Mileage		87	\$44.48							
24-May-22	Council and CAO Review		Mileage		90	\$46.02			\$17.43				
31-May-22	SSPL Retirement Function		Mileage		86	\$43.97							
01-Jun-22	Meeting with MPAL and CAO Review		Mileage		88	\$44.99			\$17.43				
08-Jun-22	Library Steering Committee		Mileage		90	\$50.11			\$14.63				
13-Jun-22	Council Meeting		Mileage		86	\$43.97							
20-Jun-22	Bike to School Event		Mileage		84	\$42.95			\$12.18				
28-Jun-22	Meeting with EconDev		Mileage		84	\$42.95							
28-Jun-22	Council Meeting - Pleasant River		Mileage		52	\$26.59							
Subtotal		\$0.00		\$0.00		\$1,067.08	\$0.00	\$48.32	\$139.88	\$0.00	\$0.00	\$465.00	\$0.00

Total Expenses

\$1,255.28

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 June 30, 2022

Expense Claim Period June 30, 2022

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
12-Apr-22	Council Meeting		Mileage		102	\$52.15							
26-Apr-22	Council Meeting - Hunts Point		Mileage		126	\$64.42							
10-May-22	Council Meeting		Mileage		102	\$52.15							
17-May-22	LUB Meeting - Firehall		Mileage		102	\$52.15							
14-May-22	Council Meeting		Mileage		102	\$52.15							
14-Jun-22	Council Meeting		Mileage		102	\$52.15							
Subtotal		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$141.21

Notes:
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