

**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
Expense Claim Period

September 30, 2022
July 1 - September 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
10-Aug-22	Meeting with Provincial Officials	Meeting	Mileage		307	\$156.97							
			Parking								14		
01-Sep-22	Meeting with Funding Partners	Meeting	Mileage		302	\$154.41							
	Halifax												
15-Sep-22	Meeting with Housing Agencies	Meeting	Mileage		293	\$149.81							
	Kentville												
20-Sep-22	AMANS Conference - Sydney	Conference	Mileage		1070	\$547.09							
			Registration										580.75
			Hotel	326.1									
Subtotal		\$0.00		\$326.10		\$1,008.28	\$0.00	\$0.00	\$0.00	\$0.00	\$14.00	\$0.00	\$580.75
							Total Claim				\$1,929.13		
							Minus Amount Paid Directly				\$580.75		
							Total Expenses				\$1,348.38		

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 September 30, 2022

Expense Claim Period July 1 - September 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
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Member Name Kevin Muise

Member Title Deputy Mayor

Date Expense Claim Posted September 30, 2022
Expense Claim Period July 1 - September 30, 2022

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
05-Jul-22	Library Meeting - Liverpool		Mileage		32	\$16.36							
12-Jul-22	Council Meeting - Liverpool		Mileage		32	\$16.36							
29-Jul-22	Municipal Meeting - Liverpool		Mileage		32	\$16.36							
09-Aug-22	Council Meeting - Liverpool		Mileage		32	\$16.36							
21-Aug-22	Perkin Tea - Liverpool		Mileage		32	\$16.36							
13-Sep-22	EMO - Liverpool		Mileage		32	\$16.36							
13-Sep-22	Council Meeting - Liverpool		Mileage		32	\$16.36							
27-Sep-22	Council Meeting - Liverpool		Mileage		32	\$16.36							
Subtotal		\$0.00		\$0.00		\$130.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$130.88

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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 September 30, 2022

Expense Claim Period July 1 - September 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
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Member Name Maddie Charlton

Member Title Councillor

Date Expense Claim Posted September 30, 2022

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
												\$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

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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 September 30, 2022

Expense Claim Period July 1 - September 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

Notes:
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**Region of Queens Municipality
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Member Name David Brown

Member Title Councillor

Date Expense Claim Posted
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							Breakfast	Lunch	Dinner			Credit Card	Invoice
01-Jul-22	Canada Day Celebration		Mileage		84	\$42.95							
05-Jul-22	Library Meeting		Mileage		84	\$42.95							
11-Jul-22	Audit and Internal Control Meeting		Mileage		84	\$42.95							
12-Jul-22	Council Meeting		Mileage		84	\$42.95							
20-Jul-22	TH Raddall Steering Committee		Mileage		82	\$41.93							
29-Jul-22	Municipal Affairs Meeting		Mileage		84	\$42.95							
08-Aug-22	Audit and Internal Control Meeting		Mileage		84	\$42.95							
09-Aug-22	Council Meeting		Mileage		84	\$42.95							
21-Aug-22	Perkin Tea		Mileage		84	\$42.44							
24-Aug-22	Olympic Wall Unveiling		Mileage		82	\$41.93							
08-Sep-22	EMO Training		Mileage		82	\$41.93							
06-Sep-22	Region 6 Solid Waste		Mileage		82	\$41.93							
03-Sep-22	Resident Visit		Mileage		62	\$31.70							
01-Sep-22	Airport Emergency Exercise				35	\$17.90							
13-Sep-22	Council Meeting				84	\$42.95			\$15.44				
16-Sep-22	Airport Meeting				76	\$38.86							
18-Sep-22	Port Medway 60th Anniversary				85	\$43.46							
21-Sep-22	SSPL Board Meeting				80	\$40.90							
25-Sep-22	Visit Comfort Centres				85	\$43.46							
27-Sep-22	Council Meeting				84	\$42.95							
29-Sep-22	Lunch and Learn Session				84	\$42.95							
30-Sep-22	Truth and Reconciliation Event				82	\$41.93							
Subtotal		\$0.00		\$0.00		\$897.87	\$0.00	\$0.00	\$15.44	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$913.31

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 September 30, 2022

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
12-Jul-22	Council Meeting		Mileage		102	\$52.15							
13-Aug-22	Council Meeting		Mileage		102	\$52.15							
13-Sep-22	Council Meeting		Mileage		102	\$52.15							
27-Sep-22	Council Meeting		Mileage		102	\$52.15							
Subtotal		\$0.00		\$0.00		\$208.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$208.60

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