

**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 January 9, 2023

Expense Claim Period October 1 - December 31, 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
Subtotal		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Claim										\$0.00			
Minus Amount Paid Directly										\$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 Darlene Norman

Member Title Mayor

Date Expense Claim Posted January 9, 2023

Expense Claim Period October 1 - December 31, 2022

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
01-Nov-22	NSFM Conference		Mileage		290	\$148.28							
2-Nov-22	NSFM Conference		Meals				7.42		\$27.60				
November 1-4	NSFM Conference		Registration									695.75	
Subtotal		\$0.00		\$0.00		\$148.28	\$7.42	\$0.00	\$27.60	\$0.00	\$0.00	\$695.75	\$0.00

Total Expenses \$183.30

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**Region of Queens Municipality
Council Member and Chief Administrative Officer Expense Claim Reporting**

Member Name Kevin Muise

Member Title Councillor

Date Expense Claim Posted January 9, 2023

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
11-Oct-22	Council Meeting			Mileage	32	\$16.36							
25-Oct-22	Council Meeting - Port Medway			Mileage	70	\$35.79							
08-Nov-22	Council Meeting			Mileage	32	\$16.36							
08-Nov-22	EMO Meeting			Mileage	32	\$16.36							
22-Nov-22	Council Meeting			Mileage	32	\$16.36							
04-Dec-22	Caledonia Parade			Mileage	140	\$71.58							
13-Dec-22	Council Meeting			Mileage	32	\$16.36							
Subtotal		\$0.00		\$0.00		\$189.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$189.17

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**Region of Queens Municipality
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Member Name Ralph Gidney

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 Maddie Charlton

Member Title Councillor

Date Expense Claim Posted January 9, 2023

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
Nov 1 2022	NSFM Conference		Hotel								\$617.28		
Nov 1 2022			Meal				\$43.13		\$43.70				
Nov 2 2022			Meal						\$39.10				
Nov 1-4			Mileage		294	\$150.32			\$21.25				
Subtotal		\$0.00		\$0.00		\$150.32	\$43.13	\$0.00	\$104.05	\$0.00	\$617.28	\$0.00	\$0.00

Total Expenses \$914.78

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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
25-Oct-22	Council Meeting - Port Medway		Mileage		40	\$20.45							
Subtotal		\$0.00		\$0.00		\$20.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$20.45

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**Region of Queens Municipality
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Member Name Jack Fancy

Member Title Deputy Mayor

Date Expense Claim Posted January 9, 2023

Expense Claim Period October 1 - December 31, 2022

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
25-Oct-22	Council Meeting - Port Medway	Mileage			44	\$22.50							
November 1-4	NSFM Conference	Hotel									\$593.13		
01-Nov-22		Meal											
04-Nov-22		Mileage			148	\$75.67							
14-Dec-23	Parade (Caledonia)	Mileage			50	\$25.56							
Subtotal		\$0.00		\$0.00		\$123.73	\$0.00	\$0.00	\$9.74	\$0.00	\$593.13	\$0.00	\$0.00

Total Expenses \$726.60

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