

**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

April 6, 2023

Expense Claim Period

January 1 - March 31, 2023

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.
 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 April 6, 2023

Expense Claim Period January 1 - March 31, 2023

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 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 Kevin Muise

Member Title Councillor

Date Expense Claim Posted

April 6, 2023

Expense Claim Period

January 1 - March 31, 2023

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-Jan-23	Council Meeting		Mileage		32	\$16.36							
19-Jan-23	Budget Meeting		Mileage		32	\$16.36							
24-Jan-23	Council Meeting Brooklyn		Mileage		40	\$20.45							
14-Feb-23	Council Meeting		Mileage		32	\$16.36							
21-Feb-23	Quarry Meeting		Mileage		32	\$16.36							
28-Feb-23	Council Meeting		Mileage		32	\$16.36							
03-Mar-23	Budget Meeting		Mileage		32	\$16.36							
09-Mar-23	Budget Meeting		Mileage		32	\$16.36							
13-Mar-23	Emergency Services Meeting		Mileage		32	\$16.36							
14-Mar-23	Council Meeting		Mileage		32	\$16.36							
21-Mar-23	Council Meeting		Mileage		32	\$16.36							
28-Mar-23	Council Meeting		Mileage		32	\$16.36							
28-Mar-23	Budget Meeting		Mileage		32	\$16.36							
Subtotal		\$0.00		\$0.00		\$216.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses

\$216.77

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 Ralph Gidney

Member Title Councillor

Date Expense Claim Posted

April 6, 2023

Expense Claim Period

January 1 - March 31, 2023

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 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 Maddie Charlton

Member Title Councillor

Date Expense Claim Posted

April 6, 2023

Expense Claim Period

January 1 - March 31, 2023

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
06-Mar-23	Lunenburg Queens Business Awards		Mileage		98	\$50.11							
Subtotal		\$0.00		\$0.00		\$50.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses

\$50.11

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 Vicki Amirault

Member Title Councillor

Date Expense Claim Posted April 6, 2023

Expense Claim Period January 1 - March 31, 2023

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 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 Jack Fancy

Member Title Deputy Mayor

Date Expense Claim Posted

April 6, 2023

Expense Claim Period

January 1 - March 31, 2023

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 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 David Brown

Member Title Councillor

Date Expense Claim Posted

April 6, 2023

Expense Claim Period

January 1 - March 31, 2023

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-Feb-23	Newcomers Event		Mileage		84	\$42.95							
13-Feb-23	Audit Package Pickup		Mileage		86	\$43.97							
14-Feb-23	Council Meeting		Mileage		86	\$43.97		\$15.58					
15-Feb-23	PAC Meeting		Mileage		86	\$43.97							
23-Feb-23	Certificate Pickup		Mileage		86	\$43.97							
26-Feb-23	Certificate Delivery		Mileage		84	\$42.95							
28-Feb-23	Council Meeting		Mileage		86	\$43.97							
03-Feb-28	Budget Meeting		Mileage		86	\$43.97		\$15.58					
06-Mar-23	Lunenburg Queens Business Awards		Mileage		88	\$44.99							
09-Mar-23	Budget Meeting		Mileage		86	\$43.97							
13-Mar-23	PAC Meeting		Mileage		86	\$43.97		\$15.58					
14-Mar-23	Council Meeting		Mileage		86	\$43.97							
17-Mar-23	CAO Meeting		Mileage		84	\$42.95							
21-Mar-23	Budget Meeting		Mileage		88	\$44.99		\$12.12					
23-Mar-23	CAO Meeting		Mileage		86	\$43.97							
27-Mar-23	Area Rate Meeting		Mileage		84	\$42.95							
28-Mar-23	Budget Meeting and Council		Mileage		88	\$44.99		\$11.99					
Subtotal		\$0.00		\$0.00		\$746.47	\$0.00	\$70.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$817.32

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 Carl Hawkes

Member Title Councillor

Date Expense Claim Posted

April 6, 2023

Expense Claim Period

January 1 - March 31, 2023

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-Jan-23	Council Meeting		Mileage		102	\$52.15							
19-Jan-23	Budget Meeting		Mileage		102	\$52.15							
24-Jan-23	Council Meeting		Mileage		100	\$51.13							
14-Feb-23	Council Meeting		Mileage		102	\$52.15							
15-Feb-23	PAC Meeting		Mileage		102	\$52.15							
28-Feb-23	Council Meeting		Mileage		102	\$52.15							
03-Mar-23	Budget Meeting		Mileage		102	\$52.15							
13-Mar-23	PAC Meeting		Mileage		102	\$52.15							
14-Mar-23	Council Meeting		Mileage		102	\$52.15							
17-Mar-23	Council Meeting		Mileage		102	\$52.15							
21-Mar-23	Budget Meeting		Mileage		102	\$52.15							
Subtotal		\$0.00		\$0.00		\$572.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$572.63

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.