

**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

July 18 2023
April 1 - June 30, 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 @ 0.5770	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY	
							Breakfast	Lunch	Dinner			Credit Card	Invoice
April 20-21	Saltscapes Expo Booth		Mileage		300	\$173.10							
May 3-4	NSFM Conference Digby		Mileage		302	\$174.25	\$21.85				\$347.30		
9-May-23	Blanket Exercise, Wildcat		Mileage		160	\$92.32							
25-May-23	SW Nova Biosphere Reserve Meeting		Mileage		340	196.18							
29-May-23	Mel Hebb Award Ceremony/Acceptance		Mileage/Accom		302	174.25						\$188.97	
27-Jun-23	Greenfield Council Meeting		Mileage		66	38.08							
Subtotal		\$0.00		\$0.00		\$848.18	\$21.85	\$0.00	\$0.00	\$0.00	\$347.30	\$188.97	\$0.00

Total Expenses \$1,217.33

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 Kevin Muise

Member Title Councillor

Date Expense Claim Posted
Expense Claim Period

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
11-Apr-23	Council Meeting		Mileage		32	\$18.46							
09-May-23	Council Meeting		Mileage		32	\$18.46							
13-Jun-23	Council Meeting		Mileage		32	\$18.46							
27-Jun-23	Water Study Meeting		Mileage		32	\$18.46							
27-Jun-23	Council Meeting Greenfield		Mileage		92	\$53.08							
Subtotal		\$0.00		\$0.00		\$126.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$126.92

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**Region of Queens Municipality
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Member Name Ralph Gidney

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
Council Member and Chief Administrative Officer Expense Claim Reporting**

Member Name Maddie Charlton

Member Title Councillor

Date Expense Claim Posted July 18 2023
Expense Claim Period April 1 - June 30, 2023

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
03-May-23	NSFM Conference		Accommodation	\$162.15									
04-May-23	NSFM Conference		Accommodation	\$162.15									
May 3 - 5	NSFM Conference		Mileage		266	\$153.48							
03-May-23	NSFM Conference										\$52.90		
04-May-23	NSFM Conference							\$21.85	\$24.51				
09-May-23	Blanket Exercise		Mileage		108	\$62.32							
Subtotal		\$0.00		\$324.30		\$215.80	\$0.00	\$21.85	\$77.41	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$639.36

Notes:

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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-Apr-23	Council Meeting - Port Mouton		Mileage		41	\$23.66							
27-Jun-23	Council Meeting - Greenfield		Mileage		66	\$38.09							
Subtotal		\$0.00		\$0.00		\$61.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$61.75

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**Region of Queens Municipality
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Member Name Jack Fancy

Member Title Deputy Mayor

Date Expense Claim Posted July 18 2023
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							Breakfast	Lunch	Dinner			Credit Card	Invoice
25-Apr-23	Council Meeting - Port Medway		Mileage		45	\$25.97							
09-May-23	Blanket Exercise, Wildcat		Mileage		84	\$48.47							
Subtotal		\$0.00		\$0.00		\$74.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$74.44

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