

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

Member Name Dan McDougall

Member Title Interim Chief Administrative Officer

Date Expense Claim Posted

October 3, 2023

Expense Claim Period

July 1, 2023 - September 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
<b>Subtotal</b>		\$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.  
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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 October 3, 2023

Expense Claim Period July 1, 2023 - September 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
4-Jul-23	Southwest Nova Biosphere "Interpretive Centre Future" - Yarmouth		Mileage		335	\$193.30							
11-Jul-23	NS Guides Camp Welcome for Opening Ceremonies - Hibernia		Mileage		118	68.09							
14-Aug-23	Business Welcome & Constituent Matter - Caledonia		Mileage		98	56.55							
25-Aug-23	Caledonia Pool Delivery - Caledonia		Mileage		98	56.55							
25-Sep-23	Immigration Workshop - Bridgewater		Mileage		90	51.93							
<b>Subtotal</b>		\$0.00		\$0.00		\$426.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$426.42

**Notes:**  
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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 October 3, 2023  
Expense Claim Period July 1, 2023 - September 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
11-Jul-23	Council Meeting - Liverpool		Mileage		32	\$18.46							
25-Jul-23	EMO Debrief - Liverpool		Mileage		32	\$18.46							
31-Jul-23	Splash Pad Meeting - Liverpool		Mileage		32	\$18.46							
8-Aug-23	Council Meeting - Liverpool		Mileage		32	\$18.46							
8-Sep-23	R6 Meeting - Liverpool (Emera)		Mileage		40	\$23.08							
12-Sep-23	Council Meeting - Liverpool		Mileage		32	\$18.46							
20-Sep-23	CAO Meeting - Liverpool		Mileage		32	\$18.46							
26-Sep-23	Council Meeting - Liverpool		Mileage		32	\$18.46							
27-Sep-23	Fire Services Meeting - Liverpool		Mileage		32	\$18.46							
<b>Subtotal</b>		\$0.00		\$0.00		\$170.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$170.76

**Notes:**  
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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 October 3, 2023

Expense Claim Period July 1, 2023 - September 30, 2023

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
25-Sep-23	2023 Provincial Volunteer Award Ceremony - Halifax		Mileage		284	\$163.87							
<b>Subtotal</b>		\$0.00		\$0.00		\$163.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$163.87

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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 October 3, 2023

Expense Claim Period July 1, 2023 - September 30, 2023

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
<b>Subtotal</b>		\$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  
Council Member and Chief Administrative Officer Expense Claim Reporting**

Member Name Vicki Amirault

Member Title Councillor

Date Expense Claim Posted October 3, 2023

Expense Claim Period July 1, 2023 - September 30, 2023

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
<b>Subtotal</b>		\$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  
Council Member and Chief Administrative Officer Expense Claim Reporting**

Member Name Jack Fancy

Member Title Deputy Mayor

Date Expense Claim Posted October 3, 2023

Expense Claim Period July 1, 2023 - September 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
<b>Subtotal</b>		\$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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 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  
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Member Name David Brown

Member Title Councillor

Date Expense Claim Posted October 3, 2023

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
01-Jul-23	Canada Day Event - Liverpool		Mileage		82	\$47.31							
04-Jul-23	PAC Meeting - Liverpool		Mileage		84	\$48.47							
10-Jul-23	Audit & Internal Control Committee Meeting - Liverpool		Mileage		84	\$48.47							
11-Jul-23	Council Meeting - Liverpool		Mileage		84	\$48.47							
29-Jul-23	History Show - Port Medway		Mileage		120	\$69.24							
31-Jul-23	Special Council Meeting - Liverpool		Mileage		84	\$48.47							
08-Aug-23	Council Meeting - Liverpool		Mileage		84	\$48.47							
10-Aug-23	Medway Head Lighthouse - Port Medway		Mileage		120	\$69.24							
24-Aug-23	Special Council Meeting - Liverpool		Mileage		84	\$48.47							
10-Sep-23	Meet with Constituent		Mileage		70	\$40.39							
11-Sep-23	Audit & Internal Control Committee Meeting - Liverpool		Mileage		86	\$49.62							
12-Sep-23	Council Meeting - Liverpool		Mileage		90	\$51.93		18.74					
26-Sep-23	Council Meeting - Liverpool		Mileage		84	\$48.47							
<b>Subtotal</b>		\$0.00		\$0.00		\$667.02	\$0.00	\$18.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$685.76

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

Member Name Carl Hawkes

Member Title Councillor

Date Expense Claim Posted October 3, 2023

Expense Claim Period July 1, 2023 - September 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
8-Aug-23	Council Meeting - Liverpool		Mileage		102	\$58.85							
10-Aug-23	HAC Meeting - Liverpool		Mileage		102	\$58.85							
24-Aug-23	Special Council Meeting - Liverpool		Mileage		102	\$58.85							
12-Sep-23	Council Meeting - Liverpool		Mileage		102	\$58.85							
21-Sep-23	Special Council Meeting - Liverpool		Mileage		102	\$58.85							
26-Sep-23	Council Meeting - Liverpool		Mileage		102	\$58.85							
<b>Subtotal</b>		\$0.00		\$0.00		\$353.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$353.10

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