

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

Member Name Cody Joudry

Member Title Chief Administrative Officer

Date Expense Claim Posted _____
Expense Claim Period October 1, 2023 - December 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 @ 0.5770	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.
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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 _____

Expense Claim Period

October 1, 2023 - December 31, 2023

PAID BY MUNICIPALITY

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	Credit Card	Invoice
							Breakfast	Lunch	Dinner				
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 Kevin Muise

Member Title Councillor

Date Expense Claim Posted _____
Expense Claim Period October 1, 2023 - December 31, 2023

PAID BY MUNICIPALITY

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	Credit Card	Invoice
							Breakfast	Lunch	Dinner				
10-Oct-2023	Council Meeting - Liverpool		Millage		32	\$18.46							

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
 Council Member and Chief Administrative Officer Expense Claim Reporting**

Member Name Maddie Charlton Member Title Councillor Date Expense Claim Posted _____
 Expense Claim Period October 1, 2023 - December 31, 2023

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
24-Oct-2023	Council Meeting - Seaside Centre		Milage		22	\$12.69							
7-Nov-2023	NSFM Conference - Halifax		Milage		147	\$84.82							
7-Nov-2023	NSFM Conference - Halifax		Food				\$27.44		\$28.75				
8-Nov-2023	NSFM Conference - Halifax		Food				\$23.00		\$39.10				
9-Nov-2023	NSFM Conference - Halifax		Food				\$31.74						
10-Nov-2023	NSFM Conference - Halifax		Food				\$31.74						
10-Nov-2023	NSFM Conference - Halifax		Hotel/Parking	812.73									
10-Nov-2023	NSFM Conference - Return		Milage		147	84.82							

Subtotal		\$0.00		\$812.73		\$182.33	\$113.92	\$0.00	\$67.85	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$1,176.83

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**Region of Queens Municipality
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Member Name Vicki Amirault 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

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 _____
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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
10-Oct-2023	Council Meeting - Liverpool		Milage		86	\$49.62							
11-Oct-2023	PAC Mtg - Liverpool		Milage		86	\$49.62							
23-Oct-2023	PAB Mtg - Liverpool		Milage/Food		86	\$49.62		20.21					
24-Oct-2023	Council Meeting - Beach Meadows		Milage		104	\$60.01							
26-Oct-2023	Pool Design Meeting - Liverpool		Milage		84	\$48.47							
28-Oct-2023	NSDRA Banquet Speech - Liverpool		Milage		84	\$49.62							
2-Nov-2023	PAB Mtg/Boil Water Workshop - Liverpool		Milage/Food		92	\$53.08							
Subtotal		\$0.00		\$0.00		\$360.04	\$0.00	\$20.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$380.25

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Council Member and Chief Administrative Officer Expense Claim Reporting

Member Name Carl Hawkes

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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