

**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 March 31, 2024
Expense Claim Period January 1, 2024 - March 31, 2024

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.
 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 March 31, 2024

Expense Claim Period January 1, 2024 - March 31, 2024

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
7-Feb-24	Business Luncheon with the Premier in Liverpool	Ticket to attend		33.28									
Subtotal		\$0.00		\$33.28		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$33.28

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 March 31, 2024
Expense Claim Period January 1, 2024 - March 31, 2024

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
9-Jan-24	Council Meeting - Liverpool		Mileage		32	\$18.46							
10-Jan-24	EMO Meeting - Liverpool		Mileage		32	\$18.46							
23-Jan-24	Council Meeting - Milton		Mileage		40	\$23.08							
24-Jan-24	Western Woodlots Mtg - Bridgewater		Mileage		128	\$73.86							
13-Feb-24	Council Meeting - Liverpool		Mileage		32	\$18.46							
27-Feb-24	Council Meeting - Liverpool		Mileage		32	\$18.46							
12-Mar-24	Council Meeting - Liverpool		Mileage		32	\$18.46							
18-Mar-24	Special Council Meeting - Liverpool		Mileage		32	\$18.46							
26-Mar-24	Council Meeting - Liverpool		Mileage		32	\$18.46							
Subtotal		\$0.00		\$0.00		\$226.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$226.16

Notes:
 Travel expenses include, but are not limited to accommodations, transportation and incidentals.
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**Region of Queens Municipality
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Member Name Ralph Gidney

Member Title Councillor

Date Expense Claim Posted March 31, 2024

Expense Claim Period January 1, 2024 - March 31, 2024

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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 Maddie Charlton

Member Title Councillor

Date Expense Claim Posted March 31, 2024

Expense Claim Period January 1, 2024 - March 31, 2024

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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 Vicki Amirault

Member Title Councillor

Date Expense Claim Posted March 31, 2024

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
07-Feb-24	Business Luncheon with the Premier in Liverpool	Ticket to Attend										33.28	
Subtotal		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.28	\$0.00

Total Expenses \$33.28

Notes:
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**Region of Queens Municipality
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Member Name Jack Fancy

Member Title Deputy Mayor

Date Expense Claim Posted March 31, 2024

Expense Claim Period January 1, 2024 - March 31, 2024

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
07-Feb-24	Business Luncheon with the Premier in Liverpool	Ticket to Attend										33.28	
Subtotal		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.28	\$0.00

Total Expenses \$33.28

Notes:
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**Region of Queens Municipality
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Member Name David Brown

Member Title Councillor

Date Expense Claim Posted March 31, 2024
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							Breakfast	Lunch	Dinner			Credit Card	Invoice
09-Jan-24	Council Meeting - Liverpool		Mileage		88	\$50.78							
16-Jan-24	Library Meeting - Liverpool		Mileage		86	\$49.62							
17-Jan-24	Police Advisory Committee - Liverpool		Mileage		88	\$50.78							
23-Jan-24	Council Meeting - Milton		Mileage		88	\$50.78							
24-Jan-24	PAC Meeting - Liverpool		Mileage		88	\$50.78							
31-Jan-24	PAC Meeting - Liverpool		Mileage		88	\$50.78							
02-Feb-24	Retirement - Liverpool		Mileage		84	\$48.47							
12-Feb-24	Audit/Internal Control - Liverpool		Mileage		88	\$50.78							
13-Feb-24	Council Meeting - Liverpool		Mileage		88	\$50.78							
27-Feb-24	Council Meeting - Liverpool		Mileage		88	\$50.78							
07-Mar-24	Athletes Welcome - Liverpool		Mileage		86	\$49.62							
12-Mar-24	Council Meeting - Liverpool		Mileage		88	\$50.78							
15-Mar-24	Special Council Meeting - Liverpool		Mileage		88	\$50.78							
26-Mar-24	Council Meeting - Liverpool		Mileage		88	\$50.78							
Subtotal		\$0.00		\$0.00		\$706.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$706.29

Notes:
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**Region of Queens Municipality
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Member Name Carl Hawkes

Member Title Councillor

Date Expense Claim Posted March 31, 2024

Expense Claim Period January 1, 2024 - March 31, 2024

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
9-Jan-24	Council Meeting - Liverpool		Mileage		102	\$58.85							
23-Jan-24	Council Meeting - Milton		Mileage		102	\$58.85							
31-Jan-24	PAC Meeting - Liverpool		Mileage		102	\$58.85							
1-Feb-24	HAC Meeting - Liverpool		Mileage		102	\$58.85							
13-Feb-24	Council Meeting - Liverpool		Mileage		96	\$55.39							
26-Feb-24	Council Meeting - Liverpool		Mileage		102	\$58.85							
12-Mar-24	Council Meeting - Liverpool		Mileage		102	\$58.85							
18-Mar-24	Special Council Meeting - Liverpool		Mileage		102	\$58.85							
26-Mar-24	Council Meeting - Liverpool		Mileage		102	\$58.85							
Subtotal		\$0.00		\$0.00		\$526.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$526.19

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