

**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 June 30, 2024

Expense Claim Period April - June 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 @ 0.5838	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY	
							Breakfast	Lunch	Dinner			Credit Card	Invoice
05/31/2024	AMANS - Fox Harbour		Accommodation	\$469.20								\$469.20	
05/31/2024	AMANS - Fox Harbour	Registration Fee		\$656.90								\$656.90	
05/30/2024	AMANS - Fox Harbour		Meals						\$16.10			\$16.10	
<b>Subtotal</b>		\$0.00		\$1,126.10		\$0.00	\$0.00	\$0.00	\$16.10	\$0.00	\$0.00	\$1,142.20	

Total Expenses \$1,142.20

**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

June 30, 2024

Expense Claim Period

April - June 2024

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
04/06/2024	Western Woodland Conference		Mileage		138	\$80.56							
04/17/2024	Lun/Qu Special Olympics Luncheon		Mileage		95	\$55.46							
05/21/2024	Chamber of Commerce AGM	Ticket to Attend		\$40.00									
06/25/2024	Council meeting		Mileage		146	\$85.23							
<b>Subtotal</b>		\$0.00		\$40.00		\$221.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses

\$261.26

**Notes:**

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

Member Name Kevin Muise

Member Title Deputy Mayor

Date Expense Claim Posted

June 30, 2024

Expense Claim Period

April - June 2024

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
2024/04/09	Council Meeting		Mileage		32	\$18.68							
2024/04/11	Council Meeting		Mileage		32	\$18.68							
2024/04/16	Council Meeting		Mileage		32	\$18.68							
2024/04/23	Council Meeting		Mileage		32	\$18.68							
2024/04/29	Council Meeting		Mileage		32	\$18.68							
2024/05/02	Western Woodland Caledonia		Mileage		132	\$77.06							
2024/05/28	Council Meeting		Mileage		32	\$18.68							
2024/06/11	Council Meeting		Mileage		32	\$18.68							
2024/06/25	Council Meeting		Mileage		132	\$77.06							
05/07/2024	NSFM - Baddeck		Mileage		1009	\$589.05							
05/07/2024	NSFM - Baddeck		Accommodation	\$461.97									
05/07/2024	NSFM - Baddeck	Registration Fee		\$663.95								\$663.95	
05/07/2024	NSFM - Baddeck		Meals					\$83.66	\$27.77				
<b>Subtotal</b>		\$0.00		\$1,125.92		\$873.95	\$0.00	\$83.66	\$27.77	\$0.00	\$0.00	\$663.95	\$0.00

Total Expenses

**\$2,111.30**

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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

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Expense Claim Period

April - June 2024

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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

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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
06/25/2024	Council Meeting - Westfield		Mileage		110	\$64.22							
<b>Subtotal</b>		\$0.00		\$0.00		\$64.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$64.22

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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

June 30, 2024

Expense Claim Period

April - June 2024

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
06/27/2025	North Queens Graduation		Mileage		93.2	\$54.41							
06/25/2025	Council meeting		Mileage		122.8	\$71.69							
<b>Subtotal</b>		\$0.00		\$0.00		\$126.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$126.10

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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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Expense Claim Period

April - June 2024

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
04/19/2024	Council meeting		Mileage		86	\$50.21							
04/11/2024	Special Council meeting		Mileage		86	\$50.21							
04/15/2024	Funding Announcement		Mileage		86	\$50.21							
04/16/2024	Special Council meeting		Mileage		86	\$50.21							
04/23/2024	Council meeting		Mileage		86	\$50.21							
04/26/2025	Funding Announcement		Mileage		84	\$49.04							
05/04/2025	Mill Village Fire Department		Mileage		108	\$63.05							
05/08/2024	NSFM conference		Mileage		974	\$568.62							
05/08/2024	NSFM conference	Accommodation		\$319.82									
05/08/2024	NSFM conference	Registration		\$608.75									\$608.75
05/08/2024	NSFM conference	Meals					\$18.33	\$57.04	\$91.72	\$19.44			
05/14/2024	Council meeting		Mileage		86	\$50.21							
05/17/2024	Police Board Meeting		Mileage		86	\$50.21							
05/23/2024	Funding Announcement		Mileage		86	\$50.21							
05/28/2024	Council meeting		Mileage		86	\$50.21							
06/11/2024	Council meeting		Mileage		86	\$50.21							
06/13/2024	Governance meeting		Mileage		86	\$50.21							
06/21/2024	Indigenous Day		Mileage		84	\$49.04							
06/25/2024	MTRI Meeting		Mileage		75	\$43.79							
06/26/2024	Privateer Dasy Parade		Mileage		84	\$49.04							
<b>Subtotal</b>		\$0.00		\$928.57		\$1,374.85	\$18.33	\$57.04	\$91.72	\$19.44	\$0.00	\$0.00	\$608.75

Total Expenses \$2,489.97

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