

**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

September 30, 2024

Expense Claim Period

July - September 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
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.
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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

September 30, 2024

Expense Claim Period

July - September 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
09/08/2024	Keji Multisport Festival		Mileage		177	\$103.33							
09/17/2024	Queens County Fair Parade		Mileage		89	\$51.96							
09/18/2024	Provincial Volunteer Awards		Mileage		455	\$265.63							
Subtotal		\$0.00		\$0.00		\$420.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses

\$420.92

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

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Expense Claim Period

July - September 2024

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
2024/07/09	Council Meeting				32	\$18.68							
2024/08/13	Council Meeting				32	\$18.68							
2024/09/10	Council Meeting				32	\$18.68							
2024/09/136	Library Meeting				32	\$18.68							
2024/09/07	EMO Meeting				132	\$77.06							
2024/09/24	Council Meeting - Mill Village				62	\$36.20							
Subtotal		\$0.00		\$0.00		\$187.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$187.98

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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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							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 Maddie Charlton

Member Title Councillor

Date Expense Claim Posted

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July - September 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

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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 Jack Fancy

Member Title Deputy Mayor

Date Expense Claim Posted

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Expense Claim Period

July - September 2024

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
09/17/2024	NQ parade		Mileage		96	\$56.04							
Subtotal		\$0.00		\$0.00		\$56.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses

\$56.04

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**Region of Queens Municipality
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Member Name David Brown

Member Title Councillor

Date Expense Claim Posted

September 30, 2024

Expense Claim Period

July - September 2024

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
07/08/2024	Council meeting		Mileage		86	\$50.21							
08/01/2024	Special Council Meeting		Mileage		86	\$50.21							
08/09/2024	Police Advisory Board Meeting		Mileage		86	\$50.21							
08/13/2024	Council meeting		Mileage		86	\$50.21							
09/09/2024	Planning Committee meeting		Mileage		86	\$50.21							
09/24/2024	Council meeting		Mileage		86	\$50.21							
08/24/2024	Health Foundation Presentation		Mileage		84	\$49.04							
Subtotal		\$0.00		\$0.00		\$350.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$350.28

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