

**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

December 31, 2024
October - December 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
09/23/2024	AMANS - Halifax		Accommodation	\$1,214.00									
09/23/2024	AMANS - Halifax	Registration		\$520.22								\$520.22	
09/24/2024	AMANS - Halifax		Mileage		327	\$190.90							
08/20/2024	Greenfield - Road Levy Consultation		Mileage		29.20	\$17.05							
08/21/2024	Greenfield - Road Levy Consultation		Mileage		29.20	\$17.05							
10/19/2024	Election - Pleasant River		Mileage		118.40	\$69.12							
10/28/2024	Port Mouton - C Roy		Mileage		32.60	\$19.03							
10/31/2024	Albany with C Carver		Mileage		12.00	\$7.01							
11/13/2024	AMANS - South Shore meeting		Mileage		52.60	\$30.71							
11/20/2024	Bylaw meeting w resident		Mileage		29.20	\$17.05							
12/04/2024	Hillsview Staff Meeting		Mileage		51.2	\$29.89							
Subtotal		\$0.00		\$1,734.22		\$397.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$520.22	

Total Expenses

\$2,132.02

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
Expense Claim Period

December 31, 2024
October - December 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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 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 Kevin Muise

Member Title Deputy Mayor

Date Expense Claim Posted
Expense Claim Period

December 31, 2024
October - December 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:
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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
Expense Claim Period

December 31, 2024
October - December 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:
 Travel expenses include, but are not limited to accommodations, transportation and incidentals.
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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
Council Member and Chief Administrative Officer Expense Claim Reporting**

Member Name Maddie Charlton

Member Title Councillor

Date Expense Claim Posted
Expense Claim Period

December 31, 2024
October - December 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
11/24/2024	NSFM - Baddeck	Registration Fee		\$920.00									\$920.00
11/24/2024	NSFM - Baddeck		Accommodation									\$830.48	
11/24/2024	NSFM - Baddeck		Parking	\$34.50									
11/24/2024	NSFM - Baddeck		Meals				\$75.78	\$33.75	\$65.95				
11/24/2024	NSFM - Baddeck		Mileage		294	\$171.64							
11/04/2025	Training Municipal Officials		Accommodation	\$424.06								\$532.16	
11/04/2025	Training Municipal Officials		Parking	\$59.80									
11/04/2025	Training Municipal Officials		Meals				\$58.30		\$20.69				
11/04/2025	Training Municipal Officials		Mileage		292	\$170.47							
Subtotal		\$0.00		\$2,092.21		\$342.11	\$134.08	\$33.75	\$86.64	\$0.00	\$0.00	\$1,362.64	\$920.00

Total Expenses

\$2,688.79

Notes:

Travel expenses include, but are not limited to accommodations, transportation and incidentals.

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

Member Name David Brown

Member Title Councillor

Date Expense Claim Posted
Expense Claim Period

December 31, 2024
October - December 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
10/03/2024	Audit Committee meeting		Mileage		86	\$50.21		\$19.47					
10/04/2024	Pool Ground Breaking		Mileage		84	\$49.04		\$19.47					
10/08/2024	Council Meeting		Mileage		86	\$50.21							
10/15/2024	Special Council Meeting		Mileage		90	\$52.54		\$19.47					
10/25/2024	Return Phone/Keys		Mileage		86	\$50.21							
Subtotal		\$0.00		\$0.00		\$252.20	\$0.00	\$58.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$310.61

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 Carl Hawkes

Member Title Councillor

Date Expense Claim Posted
Expense Claim Period

December 31, 2024
October - December 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
10/08/2024	Council meeting		Mileage		102	\$59.55							
10/15/2025	Special Council meeting		Mileage		102	\$59.55							
Subtotal		\$0.00		\$0.00		\$119.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$119.10

Notes:
 Travel expenses include, but are not limited to accommodations, transportation and incidentals.
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**Region of Queens Municipality
Council Member and Chief Administrative Officer Expense Claim Reporting**

Member Name Wanda Carver

Member Title Councillor

Date Expense Claim Posted
Expense Claim Period

December 31, 2024
October - December 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
10/30/2024	Swearing In Ceremony		Mileage		134	\$78.23							
11/01/2024	Pick up work phone		Mileage		134	\$78.23							
11/04/2024	Training for Municipal Officials		Meals							\$23.52			
11/04/2024	Training for Municipal Officials		Parking	\$28.00									
11/05/2024	Training for Municipal Officials		Mileage		330	\$192.65							
11/06/2024	Training for Municipal Officials		Mileage		44.7	\$26.10							
11/07/2024	North Queens Fire Hall - Meet your Neighbor		Mileage		30	\$17.51							
11/08/2024	NQ School - Remembrance service		Mileage		30	\$17.51							
11/11/2024	NQ Fire Hall - laid remembrance Day Wreath		Mileage		30	\$17.51							
11/12/2024	Council Meeting		Mileage		129.8	\$75.78							
11/20/2024	Meeting with S. Burns - Hollow Log		Mileage		30	\$17.51							
11/20/2024	Pick up Computer at Mun Office		Mileage		129.8	\$75.78							
11/21/2024	BW Bridgewater L/Q business awards		Mileage		134.4	\$78.46							
11/24/2024	Liverpool Parade		Mileage		129.6	\$75.66							
11/25/2024	Council Meeting		Mileage		66.5	\$38.82							
11/25/2024	NSFM conference		Mileage		128.7	\$75.14							
11/25/2024	NSFM conference	Conference Fee		\$1,017.73								\$1,017.75	
11/25/2024	NSFM conference												
11/25/2024	NSFM conference		Accommodation	\$967.74								\$1,096.02	
11/26/2024	NSFM conference		Mileage		25.4	\$14.83							
11/27/2024	NSFM conference		Meals				\$128.28	\$19.84					
11/29/2024	NSFM conference		Mileage		25.4	\$14.83							
12/04/2024	Wellness Funds Celebration QPEC		Mileage		124.7	\$72.80							
12/04/2024	Wellness Funds Celebration QPEC		Mileage		64.8	\$37.83							
12/05/2024	Constituent meeting Gateway Campground		Mileage		38.4	\$22.42							
12/07/2024	North Queens School - speaker		Mileage		30.2	\$17.63							
12/11/2024	Verns Caledonia - Anti violence meeting		Mileage		30	\$17.51							
12/14/2024	Westfield Hall Grant Presentation		Mileage		29.2	\$17.05							
12/16/2024	Special Council Meeting		Mileage		13.3	\$7.76							
Subtotal				\$2,041.47		\$1,087.56	\$128.28	\$19.84	\$23.52	\$0.00		\$2,113.77	\$0.00

Total Expenses

\$3,300.67

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 Stewart Jenkins

Member Title Councillor

Date Expense Claim Posted
Expense Claim Period

December 31, 2024
October - December 2024

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
11/04/2024	Training for Municipal Officials		Mileage		270	\$157.63							
11/05/2024	Training for Municipal Officials		Meals						\$7.00				
11/05/2024	Training for Municipal Officials		Meals				\$46.00		\$28.81				
11/05/2024	Training for Municipal Officials		Parking						\$59.80				
11/05/2024	Training for Municipal Officials		Accommodation	\$424.05								\$529.86	
11/12/2024	Council Meeting		Mileage		67	\$39.11							
11/16/2024	NSDRA AGM Liverpool		Mileage		64	\$37.36							
11/21/2024	Pick up computer - Municipal Office		Mileage		67	\$39.11							
11/25/2024	Council Meeting		Mileage		67	\$39.11							
11/27/2024	Meeting Municipal Office		Mileage		67	\$39.11							
12/03/2024	Freemans presentation - Astor		Mileage		64	\$37.36							
12/06/2024	Region 6 Solid Waste meeting QPEC		Mileage		64	\$37.36							
12/10/2024	Council Meeting		Mileage		67	\$39.11							
12/10/2024	Council Meeting		Meals						\$16.05				
12/16/2024	Special Council Meeting		Mileage		67	\$39.11							
12/19/2024	Fire Chief meeting Mill Village		Mileage		48	\$28.02							
Subtotal		\$0.00		\$424.05		\$532.43	\$46.00	\$0.00	\$44.86	\$66.80	\$0.00	\$529.86	\$0.00

Total Expenses \$1,114.14

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.

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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 Courtney Wentzell

Member Title Councillor

Date Expense Claim Posted December 31, 2024
Expense Claim Period October - December 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
11/04/2024	Training Municipal Officials - HFX		Meals				\$48.30		\$36.51				
11/04/2024	Training Municipal Officials - HFX		Accommodation	\$424.05								532.16	
11/04/2024	Training Municipal Officials - HFX		Parking						\$59.80				
11/07/2024	Training Municipal Officials - HFX		Mileage		294	\$171.64							
Subtotal		\$0.00		\$424.05		\$171.64	\$48.30	\$0.00	\$36.51	\$59.80	\$0.00	\$532.16	\$0.00

Total Expenses \$740.30

Notes:
 Travel expenses include, but are not limited to accommodations, transportation and incidentals.
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**Region of Queens Municipality
Council Member and Chief Administrative Officer Expense Claim Reporting**

Member Name Scott Christian

Member Title Mayor

Date Expense Claim Posted

December 31, 2024

Expense Claim Period

October - December 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
11/04/2024	Training Municipal Officials - HFX		Mileage		228	\$133.11							
11/04/2024	Training Municipal Officials - HFX		Meals										
11/04/2024	Training Municipal Officials - HFX		Accommodation	\$424.06								\$532.16	
11/04/2024	Training Municipal Officials - HFX		Parking				\$48.30		44.36	\$59.80			
11/21/2024	Business Excellence Awards - BW		Mileage		102	\$59.55							
11/27/2024	DMA Advisor meeting - MB		Mileage		108	\$63.05							
12/02/2024	Yarmouth Mayor		Mileage		228	\$133.11							
12/04/2024	DMA Advisor meeting - BW		Mileage		86	\$50.21							
12/11/2024	CKBW BW - Holiday greeting		Mileage		102	\$59.55							
12/12/2024	NQ Board of Trade		Mileage		106	\$61.88							
12/19/2024	Westfield Hall Dedication		Mileage		114	\$66.55							
12/19/2024	Hillsview Acres		Mileage		54	\$31.53							
Subtotal		\$0.00		\$424.06		\$658.53	\$48.30	\$0.00	\$44.36	\$59.80	\$0.00	\$532.16	\$0.00

Total Expenses \$1,235.05

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