

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

Member Name Scott Christian

Member Title Mayor

Date Expense Claim Posted March 31, 2025  
Expense Claim Period January - March 2025

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
02/02/2025	Lobster Crawl Event - QD		Mileage		34	\$19.85							
02/02/2025	Lobster Crawl Event - BW		Mileage		102	\$59.55							
03/22/2025	AG day NQ Fire Hall		Mileage		106	\$61.88							
03/26/2025	SQ Chamber AGM - QD		Mileage		34	\$19.85							
<b>Subtotal</b>		\$0.00		\$0.00		\$161.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$161.13

**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 Courtney Wentzell

Member Title Councillor

Date Expense Claim Posted March 31, 2025

Expense Claim Period January - March 2025

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
<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

**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 Maddie Charlton

Member Title Councillor

Date Expense Claim Posted March 31, 2025  
Expense Claim Period January - March 2025

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
<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

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

Member Name Vicki Amirault

Member Title Councillor

Date Expense Claim Posted March 31, 2025  
Expense Claim Period January - March 2025

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
03/03/2025	EHS public meeting - North Queens		Mileage		50	\$29.19							
<b>Subtotal</b>		\$0.00		\$0.00		\$29.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$29.19

**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 Jack Fancy

Member Title Councillor

Date Expense Claim Posted March 31, 2025  
Expense Claim Period January - March 2025

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
03/03/2025	EHS meeting NQ		Mileage		93	\$54.29							
03/11/2025	Fire Services Meeting		Mileage		55	\$32.11							
<b>Subtotal</b>		\$0.00		\$0.00		\$86.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$86.40

**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 Stewart Jenkins

Member Title Councillor

Date Expense Claim Posted

March 31, 2025

Expense Claim Period

January - March 2025

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
01/14/2025	Council Meeting		Mileage		66	\$38.53							
01/16/2025	Special Council Meeting		Mileage		66	\$38.53							
01/23/2025	Meeting with Mayor		Mileage		66	\$38.53							
01/28/2025	Council Meeting		Mileage		66	\$38.53							
01/28/2025			Meals						\$21.74				
01/31/2025	Strategic Planning		Mileage		66	\$38.53							
02/01/2025	Strategic Planning		Mileage		66	\$38.53							
02/11/2025	Council Meeting		Mileage		66	\$38.53							
02/18/2025	CAO selection		Mileage		66	\$38.53							
02/25/2025	Council Meeting		Mileage		66	\$38.53							
03/11/2025	Council Meeting		Mileage		66	\$38.53							
03/24/2025	CAO selection		Mileage		66	\$38.53							
03/25/2025	Council Meeting		Mileage		66	\$38.53							
03/26/2025	SQCC AGM Summerville		Mileage		94	\$54.88							
<b>Subtotal</b>		\$0.00		\$0.00		\$517.25	\$0.00	\$0.00	\$21.74	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$538.99

**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

March 31, 2025

Expense Claim Period

January - March 2025

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
01/14/2025	Council Meeting		Mileage		133	\$77.65							
01/16/2025	Special Council Meeting		Mileage		133	\$77.65		\$13.15					
01/28/2025	Council Meeting		Mileage		133	\$77.65			\$13.39	\$1.33			
01/31/2025	Strategic Planning		Mileage		133	\$77.65							
02/01/2025	Strategic Planning		Mileage		133	\$77.65							
02/11/2025	Council Meeting		Mileage		195.2	\$113.99							
02/11/2025	Council Meeting		Meals						\$14.79				
02/25/2025	Council Meeting		Mileage		133	\$77.68							
02/26/2025	LCLC 55+ Games Opening		Mileage		130.86	\$76.43							
03/03/2025	NQ Fire Hall EHS meeting		Mileage		30	\$17.54							
03/04/2025	NQ Hub BOT meeting		Mileage		30	\$17.54							
03/06/2025	NQ School Active Living Meeting		Mileage		30	\$17.54							
03/10/2025	Molega - ATV public meeting		Mileage		53	\$30.97							
03/11/2025	Fire Services Meeting		Mileage		154.2	\$90.05		\$29.85	\$27.30	\$8.14			
03/22/2025	NQ Fire Hall Ag Day		Mileage		30	\$17.54							
03/24/2025	SS Womens Center Speaker		Mileage		30	\$17.54							
03/25/2025	Council Meeting		Mileage		133	\$77.68							
<b>Subtotal</b>		\$0.00		\$0.00		\$942.73	\$0.00	\$43.00	\$55.48	\$9.47	\$0.00	\$0.00	\$0.00

Total Expenses \$1,050.68

**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 Dan McDougall

Member Title Interim CAO

Date Expense Claim Posted

March 31, 2025

Expense Claim Period

January - March 2025

**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 @ 0.5838	MEALS			Other	Other Expenses	Credit Card	Invoice
							Breakfast	Lunch	Dinner				
01/20/2025	Chester to Liverpool - work		Mileage		90	\$52.54							
01/21/2025	Liverpool to Chester		Mileage		90	\$52.54							
01/21/2025	Overnight Liverpool		Accommodation	\$201.24									
01/23/2025	Chester/Liverpool return		Mileage		180	\$105.08							
01/27/2025	Chester/Liverpool return		Mileage		180	\$105.08							
01/28/2025	Chester/Liverpool return		Mileage		180	\$105.08							
01/30/2025	Chester/Liverpool return		Mileage		180	\$105.08							
01/31/2025	Chester to Liverpool - work		Mileage		90	\$52.54							
02/01/2025	Liverpool to Chester		Mileage		90	\$52.54							
01/31/2025	Overnight Liverpool		Accommodation	\$310.49									
01/27/2025	Lunch meeting Liverpool		Meals					\$39.50					
01/23/2025	Lunch meeting Liverpool		Meals					\$38.98					
<b>Subtotal</b>		\$0.00		\$511.73		\$630.50	\$0.00	\$78.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$1,220.71

**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 Dan McDougall

Member Title Interim CAO

Date Expense Claim Posted

March 31, 2025

Expense Claim Period

January - March 2025

**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 @ 0.5838	MEALS			Other	Other Expenses	Credit Card	Invoice
							Breakfast	Lunch	Dinner				
02/03/2025	Chester to Liverpool - work		Mileage		90	\$52.54							
02/04/2025	Liverpool to Chester		Mileage		90	\$52.54							
02/07/2025	Chester/Liverpool return		Mileage		180	\$105.08							
02/10/2025	Chester to Liverpool - work		Mileage		90	\$52.54							
02/11/2025	Liverpool to Chester		Mileage		90	\$52.54							
02/14/2025	Chester/Liverpool return		Mileage		180	\$105.08							
02/03/2025	Overnight Liverpool		Accommodation	\$182.33									
02/10/2025	Overnight Liverpool		Accommodation	\$201.24									
02/18/2025	Chester to Liverpool - work		Mileage		90	\$52.54							
02/19/2025	Liverpool to Chester		Mileage		90	\$52.54							
02/20/2025	Chester/Liverpool return		Mileage		180	\$105.08							
02/24/2025	Liverpool to BW return		Mileage		190	\$110.92							
02/25/2025	Liverpool to Chester		Mileage		90	\$52.54							
02/27/2025	Chester/Liverpool return		Mileage		180	\$105.08							
02/19/2025	Overnight Liverpool		Accommodation	\$201.24									
02/25/2025	Overnight Liverpool		Accommodation	\$201.24									
<b>Subtotal</b>		\$0.00		\$786.05		\$899.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses

**\$1,685.10**

**Region of Queens Municipality**

**Council Member and Chief Administrative Officer Expense Claim Reporting**

Member Name Dan McDougall

Member Title Interim CAO

Date Expense Claim Posted

March 31, 2025

Expense Claim Period

January - March 2025

**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 @ 0.5838	MEALS			Other	Other Expenses	Credit Card	Invoice
							Breakfast	Lunch	Dinner				
03/03/2025	Chester to Liverpool - work		Mileage		90	\$52.54							
03/04/2025	Liverpool to Chester		Mileage		90	\$52.54							
03/06/2025	Chester/Liverpool return		Mileage		180	\$105.08							
03/03/2025	Lunch Meeting		Meals					\$47.31					
03/03/2025	Overnight Liverpool		Accommodation	\$201.24									
03/17/2025	Chester to Liverpool - work		Mileage		90	\$52.54							
03/18/2025	Liverpool to Chester		Mileage		90	\$52.54							
03/20/2025	Chester/Liverpool return		Mileage		180	\$105.08							
03/24/2025	Chester to Liverpool - work		Mileage		90	\$52.54							
03/25/2025	Liverpool to Chester		Mileage		90	\$52.54							
03/28/2025	Chester/Liverpool return		Mileage		180	\$105.08							
03/18/2025	Overnight Liverpool		Accommodation	\$201.24									
03/25/2025	Overnight Liverpool		Accommodation	\$201.24									
03/31/2025	Chester to White Point		Mileage		100	\$58.38							
<b>Subtotal</b>		\$0.00		\$603.72		\$688.88	\$0.00	\$47.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$1,339.91