

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

Member Name Dan McDougall

Member Title Interim Chief Administrative Officer

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 @ 0.5770	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY		Notes
							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:
ALL EXPENSES NOTED ON THIS FORM RELATE TO HOSPITALITY EXPENSES ONLY IN THE SUBJECT CATEGORIES. REGULAR EXPENSES APPEAR ON EXPENSE FORMS POSTED QUARTERLY.
 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 HOSPITALITY 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 @ 0.5770	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY		Notes
							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:
ALL EXPENSES NOTED ON THIS FORM RELATE TO HOSPITALITY EXPENSES ONLY IN THE SUBJECT CATEGORIES. REGULAR EXPENSES APPEAR ON EXPENSE FORMS POSTED QUARTERLY.
 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 HOSPITALITY Expense Claim Reporting**

Member Name Roberta Roy

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 @ 0.5770	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY		Notes
							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:
ALL EXPENSES NOTED ON THIS FORM RELATE TO HOSPITALITY EXPENSES ONLY IN THE SUBJECT CATEGORIES. REGULAR EXPENSES APPEAR ON EXPENSE FORMS POSTED QUARTERLY.
 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 HOSPITALITY 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 @ 0.5770	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY		Notes
							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:
ALL EXPENSES NOTED ON THIS FORM RELATE TO HOSPITALITY EXPENSES ONLY IN THE SUBJECT CATEGORIES. REGULAR EXPENSES APPEAR ON EXPENSE FORMS POSTED QUARTERLY.
 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 HOSPITALITY 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 @ 0.5770	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY		Notes
							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:
ALL EXPENSES NOTED ON THIS FORM RELATE TO HOSPITALITY EXPENSES ONLY IN THE SUBJECT CATEGORIES. REGULAR EXPENSES APPEAR ON EXPENSE FORMS POSTED QUARTERLY.
 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 HOSPITALITY 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 @ 0.5770	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY		Notes
							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:
ALL EXPENSES NOTED ON THIS FORM RELATE TO HOSPITALITY EXPENSES ONLY IN THE SUBJECT CATEGORIES. REGULAR EXPENSES APPEAR ON EXPENSE FORMS POSTED QUARTERLY.
 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 HOSPITALITY 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 @ 0.5770	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY		Notes
							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:
ALL EXPENSES NOTED ON THIS FORM RELATE TO HOSPITALITY EXPENSES ONLY IN THE SUBJECT CATEGORIES. REGULAR EXPENSES APPEAR ON EXPENSE FORMS POSTED QUARTERLY.
 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.