

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

Member Name Willa Thorpe

Member Title Chief Administrative Officer

Date Expense Claim Posted June 30, 2025

Expense Claim Period April - June 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 @ 0.5932 | MEALS | | | Other | Other Expenses | PAID BY MUNICIPALITY | | Notes |
|-----------------------|---|---|---------------------|--------------------------------------|-------------|-----------------------|-----------|--------|--------|--------|----------------|----------------------|---------|-------|
| | | | | | | | Breakfast | Lunch | Dinner | | | Credit Card | Invoice | |
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| 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 June 30, 2025

Expense Claim Period April - June 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 @ 0.5932 | MEALS | | | Other | Other Expenses | PAID BY MUNICIPALITY | | Notes |
|-----------------------|---|---|---------------------|--------------------------------------|-------------|-----------------------|-----------|--------|--------|--------|----------------|----------------------|---------|-------|
| | | | | | | | Breakfast | Lunch | Dinner | | | Credit Card | Invoice | |
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| 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 HOSPITALITY Expense Claim Reporting**

Member Name Roberta Roy

Member Title Councillor

Date Expense Claim Posted June 30, 2025

Expense Claim Period April - June 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 @ 0.5932 | MEALS | | | Other | Other Expenses | PAID BY MUNICIPALITY | | Notes |
|-----------------------|---|---|---------------------|--------------------------------------|-------------|-----------------------|-----------|--------|--------|--------|----------------|----------------------|---------|-------|
| | | | | | | | Breakfast | Lunch | Dinner | | | Credit Card | Invoice | |
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| 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

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**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 June 30, 2025

Expense Claim Period April - June 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 @ 0.5932 | MEALS | | | Other | Other Expenses | PAID BY MUNICIPALITY | | Notes |
|-----------------------|---|---|---------------------|--------------------------------------|-------------|-----------------------|-----------|--------|--------|--------|----------------|----------------------|---------|-------|
| | | | | | | | Breakfast | Lunch | Dinner | | | Credit Card | Invoice | |
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| 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

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

Member Name Maddie Charlton

Member Title Deputy Mayor

Date Expense Claim Posted June 30, 2025

Expense Claim Period April - June 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 @ 0.5932 | MEALS | | | Other | Other Expenses | PAID BY MUNICIPALITY | | Notes |
|-----------------------|---|---|---------------------|--------------------------------------|-------------|-----------------------|-----------|--------|--------|--------|----------------|----------------------|---------|-------|
| | | | | | | | Breakfast | Lunch | Dinner | | | Credit Card | Invoice | |
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| 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

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

Member Name Vicki Amirault

Member Title Councillor

Date Expense Claim Posted June 30, 2025

Expense Claim Period April - June 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 @ 0.5932 | MEALS | | | Other | Other Expenses | PAID BY MUNICIPALITY | | Notes |
|-----------------------|---|---|---------------------|--------------------------------------|-------------|-----------------------|-----------|--------|--------|--------|----------------|----------------------|---------|-------|
| | | | | | | | Breakfast | Lunch | Dinner | | | Credit Card | Invoice | |
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| 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

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

Member Name Jack Fancy

Member Title Councillor

Date Expense Claim Posted June 30, 2025

Expense Claim Period April - June 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 @ 0.5932 | MEALS | | | Other | Other Expenses | PAID BY MUNICIPALITY | | Notes |
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| 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

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**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 June 30, 2025

Expense Claim Period April - June 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 @ 0.5932 | MEALS | | | Other | Other Expenses | PAID BY MUNICIPALITY | | Notes |
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| 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

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**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 June 30, 2025

Expense Claim Period April - June 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 @ 0.5932 | MEALS | | | Other | Other Expenses | PAID BY MUNICIPALITY | | Notes |
|-----------------------|---|---|---------------------|--------------------------------------|-------------|-----------------------|-----------|--------|--------|--------|----------------|----------------------|---------|-------|
| | | | | | | | Breakfast | Lunch | Dinner | | | Credit Card | Invoice | |
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| 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

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