

**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

June 30, 2025
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	
							Breakfast	Lunch	Dinner			Credit Card	Invoice
04/01/2025	White Point CAO selection		Mileage		86	\$ 51.02							
04/04/2025	Meeting in Chambers Fire Dep. funding		Mileage		66	\$ 39.15							
04/07/2025	PAC meeting		Mileage		66	\$ 39.15							
04/08/2025	Regular Council meeting		Mileage		66	\$ 39.15							
04/09/2025	CAO selection Council		Mileage		66	\$ 39.15							
04/22/2025	Regular Council meeting		Mileage		66	\$ 39.15							
04/24/2025	Regular Council meeting		Mileage		66	\$ 39.15							
04/28/2025	Budget Council meeting		Mileage		66	\$ 39.15							
05/05/2025	PAC meeting		Mileage		66	\$ 39.15							
05/06/2025	Budget Council meeting		Mileage		66	\$ 39.15							
05/13/2025	Regular Council meeting		Mileage		66	\$ 39.15							
05/15/2025	PAC meeting		Mileage		66	\$ 39.15							
05/27/2025	1:30 training 6pm Council meeting		Mileage		66	\$ 39.15							
05/27/2025	Meal between meetings								\$ 23.22				
05/30/2025	Meeting Austrian Rd Port Medway		Mileage		58.5	\$ 34.70							
06/09/2025	Audit meeting		Mileage		66	\$ 39.15							
06/10/2025	Regular Council meeting		Mileage		66	\$ 39.15							
06/19/2025	Water rate study Council chambers		Mileage		66	\$ 39.15							
06/24/2025	Regular Council meeting		Mileage		66	\$ 39.15							
06/24/2025	RCMP Headquarters		Mileage		392.9	\$ 233.05	\$ 13.42						
Subtotal		\$0.00		\$0.00		\$945.19	\$13.42	\$0.00	\$23.22	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses

\$981.83

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 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	
							Breakfast	Lunch	Dinner			Credit Card	Invoice
04/04/2025	Special meeting 27 Birch Bear run to RQM		Mileage		195.5	\$ 115.97							
04/07/2025	PAC meeting 1082 Albany Rd to RQM		Mileage		133	\$ 78.89							
04/08/2025	Council meeting 1082 Albany Rd to RQM		Mileage		133	\$ 78.89							
04/09/2025	Meeting CAO candidates. 1082 Albany		Mileage		133	\$ 78.89							
04/28/2025	Special Council meeting		Mileage		129	\$ 76.52							
04/28/2025	249 WPR - 1082 Albany New Rd		Mileage		67	\$ 39.74							
05/05/2025	PAC meeting		Mileage		134	\$ 79.49							
05/06/2025	Special Council meeting		Mileage		134	\$ 79.49		\$ 15.40					
05/13/2025	Council meeting		Mileage		67	\$ 39.74		\$ 22.37					
05/13/2025	249 WPR - 27 Birch Bear run		Mileage		129	\$ 76.52							
05/22/2025	Seniors expo, Best Western		Mileage		126	\$ 74.73							
05/26/2025	Potluck for CAO		Mileage		134	\$ 79.49							
05/27/2025	Council meeting		Mileage		134	\$ 79.49		\$ 22.20					
06/02/2025	PAC meeting 1082 Albany Rd to 249 WPR		Mileage		134	\$ 79.49							
06/05/2025	Bursary meeting 1082 Albany Rd to 249 WPR		Mileage		134	\$ 79.49							
06/06/2025	Freemans meeting 1082 Albany to 249 WPR		Mileage		98	\$ 58.13							
06/10/2025	Council meeting 1082 Albany Rd to 249 WPR		Mileage		134	\$ 79.49		\$ 27.05					
06/19/2025	Water rates study workshop		Mileage		134	\$ 79.49							
06/24/2025	Council meeting 1082 Albany Rd to 249 WPR		Mileage		134	\$ 79.49							
06/25/2025	RCMP headquarter tour		Mileage		82	\$ 48.64							
Subtotal		\$0.00		\$0.00		\$1,482.08	\$0.00	\$87.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$1,569.10

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 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	
							Breakfast	Lunch	Dinner			Credit Card	Invoice
04/29/2025	NSFM Conference		Mileage		452	\$ 268.13							
04/29/2025	NSFM Hotel	Hotel		\$ 489.63								\$ 489.63	
04/29/2025	NSFM Conference Fees	Conference		\$ 603.50									\$ 603.50
04/29/2025	NSFM Conference		Food							\$ 34.92			
04/30/2025	NSFM Conference		Food							\$ 34.98			
05/01/2025	NSFM Conference		Food							\$ 32.28			
05/02/2025	NSFM Conference		Food					\$ 14.34					
Subtotal		\$0.00		\$1,093.13		\$268.13	\$0.00	\$14.34	\$102.18	\$0.00	\$0.00	\$489.63	\$603.50

Total Expenses \$1,477.78

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 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	
							Breakfast	Lunch	Dinner			Credit Card	Invoice
04/08/2025	Council meeting		Mileage		38	\$ 22.54							
04/16/2025	Council meeting		Mileage		38	\$ 22.54							
04/22/2025	Council meeting		Mileage		38	\$ 22.54							
04/24/2025	Council meeting		Mileage		38	\$ 22.54							
04/28/2025	Council meeting		Mileage		38	\$ 22.54							
05/06/2025	Council meeting		Mileage		32	\$ 18.98							
05/13/2025	Council meeting		Mileage		32	\$ 18.98							
05/09/2025	Meeting w constituents		Mileage		32	\$ 18.98							
05/27/2025	Council meeting		Mileage		32	\$ 18.98							
05/27/2025	Council meeting		Mileage						\$ 19.41				
Subtotal		\$0.00		\$0.00		\$188.62	\$0.00	\$0.00	\$19.41	\$0.00	\$0.00	\$0.00	\$0.00

Total Expenses \$208.03

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

June 30, 2025

Expense Claim Period

April - June 2025

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
04/01/2025	CAO interviews - White Point		Mileage		27	\$ 16.02							
04/10/2025	Meeting at White point		Mileage		26	\$ 15.42							
04/13/2025	Travel home- airport		Mileage		220	\$ 130.50		\$ 19.88	\$ 17.88				
04/15/2025	Meals								\$ 44.10				
04/16/2025	Meals								\$ 43.30				
04/16/2025	Sponsored Conference		bag, seat fee								\$ 51.30		
04/12/2025	Sponsored Conference		bag, seat fee								\$ 147.06		
04/17/2025	Travel airport - home		ParknFly		220	\$ 130.50				\$ 94.00			
04/25/2025	Meals							\$ 26.90					
04/30/2025	Meals							\$ 25.99	\$ 37.67				
05/01/2025	Meals							\$ 10.69					
05/02/2025	NSFM Conference Truro, Comfort Inn	Hotel		\$ 443.84								\$ 443.84	
05/02/2025	NSFM Conference Truro, Comfort Inn	Registration		\$ 603.50								\$ 603.50	
05/02/2025	NSFM Conference Truro, Comfort Inn		Mileage		450	\$ 266.94		\$ 39.14					
05/08/2025	AMANS Conference White Point		Mileage		18	\$ 10.68							
05/12/2025	EDI Committee meeting, Mill Village RBG		Mileage		38	\$ 22.54							
05/19/2025	AMANS Conference White Point		Mileage		18	\$ 10.68							
05/01/2025	NSFM Conference meal								\$ 52.46				
05/27/2025	All day meetings								\$ 16.35				
05/28/2025	FCM in Ontario							\$ 36.54	\$ 33.90				
05/29/2025	FCM in Ontario							\$ 27.94	\$ 15.81	\$ 8.52			
05/30/2025	FCM in Ontario								\$ 50.60	\$ 11.00			
05/31/2025	FCM in Ontario								\$ 84.07	\$ 7.15			
06/01/2025	FCM in Ontario							\$ 43.39	\$ 6.45				
06/01/2025	FCM Conference	Registration		\$ 1,370.69									\$ 1,370.69
06/01/2025	FCM Conference	Flight		\$ 618.95									\$ 618.95
06/01/2025	FCM Conference	Hotel		\$ 1,417.85									\$ 1,417.85
06/02/2025	Airport, and 1 Bag						\$ 27.44			\$ 46.46	\$ 51.30		
06/02/2025	Parking at Airport										\$ 140.00		
06/02/2025	Mersey Point to Airport		Mileage		332	\$ 196.94							
06/02/2025	Meals						\$ 9.86						
06/04/2025	Richard Freeman funeral -Greenfield		Mileage		68	\$ 40.34		\$ 22.75					
06/06/2025	North Queens Active Living AGM. Caledonia		Mileage		107	\$ 63.47							
06/08/2025	Seaside Center BBQ Eagle Head		Mileage		26	\$ 15.42							

06/13/2025	North Queens Fair Association. Caledonia		Mileage		110	\$ 65.25							
06/25/2025	Regional Economic Dev. Bridgewater		Mileage		99	\$ 58.73		\$ 25.99					
06/26/2025	Meeting with developer. Port Mouton		Mileage		59	\$ 34.99							
06/05/2025	Décor for Mayoral office		Mileage								\$ 245.08		
Subtotal		\$0.00		\$4,454.83		\$1,078.41	\$37.30	\$279.21	\$402.59	\$167.13	\$634.74	\$1,047.34	\$3,407.49

Total Expenses

\$7,054.21

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